Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00001	0.00	99.06	R	A Andrews & Sons (Marbles & Tiles)	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-00002	0.00	85.56	R	A Andrews & Sons (Marbles & Tiles)	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-00003	0.00	15.23	R	A Andrews & Sons (Marbles & Tiles)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	29/11/2018	1811-00004	0.00	342.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-00005	0.00	18,643.00	R	A Buckler (Haulage) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00006	0.00	119.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00007	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00008	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/11/2018	1811-00009	0.00	342,449.81	C	A Connolly Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-00010	0.00	1,000.00	R	A D Todd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-00011	0.00	320.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-00012	0.00	3,748.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-00013	0.00	2,142.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00014	0.00	145,962.16	R	A E Yates Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	29/11/2018	1811-00015	0.00	144,544.66	C	A E Yates Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00016	0.00	1,011.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00017	0.00	520.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00018	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00019	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00020	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00021	0.00	808.03	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-00022	0.00	135.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00023	0.00	46.97	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00024	0.00	-380.42	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00025	0.00	590.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00026	0.00	380.42	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00027	0.00	17.50	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00028	0.00	65.23	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00029	0.00	27.93	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00030	0.00	133.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00031	0.00	139.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00032	0.00	120.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00033	0.00	34.40	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00034	0.00	90.23	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-00035	0.00	3,398.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00036	0.00	339.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00037	0.00	750.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00038	0.00	4.46	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00039	0.00	37.50	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00040	0.00	167.56	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00041	0.00	115.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00042	0.00	413.95	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00043	0.00	157.95	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00044	0.00	113.90	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00045	0.00	52.19	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00046	0.00	579.99	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00047	0.00	148.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00048	0.00	66.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00049	0.00	6.75	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00050	0.00	180.26	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00051	0.00	318.93	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00052	0.00	248.26	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00053	0.00	122.20	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00054	0.00	425.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00055	0.00	139.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00056	0.00	216.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00057	0.00	-518.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-00058	0.00	3,024.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00059	0.00	740.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00060	0.00	115.78	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00061	0.00	1,720.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00062	0.00	1,070.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00063	0.00	1,777.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00064	0.00	62.70	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00065	0.00	135.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00066	0.00	75.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00067	0.00	160.87	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00068	0.00	2,425.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00069	0.00	17.76	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00070	0.00	55.20	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00071	0.00	208.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-00072	0.00	20.85	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-00073	0.00	33.47	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-00074	0.00	20.99	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-00075	0.00	41.15	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00076	0.00	110.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00077	0.00	88.99	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00078	0.00	140.67	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00079	0.00	260.31	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00080	0.00	404.75	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00081	0.00	73.95	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00082	0.00	230.85	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00083	0.00	339.52	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00084	0.00	682.50	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00085	0.00	310.22	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00086	0.00	79.95	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00087	0.00	149.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00088	0.00	100.50	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00089	0.00	168.59	R	A J H Pump Supply & Repair Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00090	0.00	151.80	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00091	0.00	828.20	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00092	0.00	33.85	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00093	0.00	1,495.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00094	0.00	33.59	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00095	0.00	144.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00096	0.00	283.60	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00097	0.00	225.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00098	0.00	536.00	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00099	0.00	60.82	R	A J H Pump Supply & Repair Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-00100	0.00	5,342.40	R	A J Promotions	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-00101	0.00	460.00	R	A J Wightman	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00102	0.00	71.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00103	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00104	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-00105	0.00	240.00	R	A Khan & K Muneer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/11/2018	1811-00106	0.00	840.00	R	A Little Something Extra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	16/11/2018	1811-00107	0.00	93.03	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00108	0.00	952.50	R	A Mohammed	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00109	0.00	36.00	R	A Musalam	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00110	0.00	347.00	R	A Namaki	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-00111	0.00	1,428.80	R	A Nicholls	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00112	0.00	148.75	R	A Spivey	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-00113	0.00	46.25	R	A Star Couriers Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00114	0.00	65.00	R	A Star Couriers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-00115	0.00	125.00	R	A Strniskova	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-00116	0.00	100.00	R	A Strniskova	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-00117	0.00	350.00	R	A T Graphics Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00118	0.00	116.03	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00119	0.00	106.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00120	0.00	42.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00121	0.00	125.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00122	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00123	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00124	0.00	471.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/11/2018	1811-00125	0.00	18,422.86	R	A Wilderness Way Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/11/2018	1811-00126	0.00	196.20	R	A Wilderness Way Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/11/2018	1811-00127	0.00	49.05	R	A Wilderness Way Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/11/2018	1811-00128	0.00	490.50	R	A Wilderness Way Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	07/11/2018	1811-00129	0.00	-2,769.00	C	A&C Weber Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	07/11/2018	1811-00130	0.00	2,769.00	C	A&C Weber Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	13/11/2018	1811-00131	0.00	4,515.00	C	A&C Weber Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	26/11/2018	1811-00132	0.00	415.00	R	Aaa Training Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	26/11/2018	1811-00133	0.00	775.00	R	Aaa Training Co Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-00134	0.00	135.00	R	Aat (Gb) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-00135	0.00	874.00	R	Aat (Gb) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	02/11/2018	1811-00136	0.00	272.00	R	Ab Cars	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00137	0.00	-699.00	R	Ab Print Group Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00138	0.00	5,900.00	R	Ab Print Group Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/10/2018	1811-00139	0.00	84.60	R	Abacus Cards Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Postages	212	15/10/2018	1811-00140	0.00	14.50	R	Abacus Express	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/11/2018	1811-00141	0.00	31.02	R	Abacus Express Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-00142	0.00	1,055.00	R	Abbey Grange Medical Practice	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-00143	0.00	1,852.00	R	Abbey Grange Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2018	1811-00144	0.00	895.50	R	Abbey Multi Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	23/11/2018	1811-00145	0.00	30.00	R	Abbey Multi Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2018	1811-00146	0.00	42.00	R	Abbey Multi Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-00147	0.00	176.00	R	Abbey Multi Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00148	0.00	272.67	R	Abc Daycare And Ozone Out Of School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00149	0.00	6,815.94	R	Abc Daycare And Ozone Out Of School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00150	0.00	2,428.88	R	Abc Daycare And Ozone Out Of School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00151	0.00	1,362.33	R	Abc Nursery At Lufc	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00152	0.00	5,131.88	R	Abc Nursery At Lufc	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00153	0.00	1,338.75	R	Abc Nursery At Lufc	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00154	0.00	630.33	R	Abc@D'S Childcare Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00155	0.00	6,024.38	R	Abc@D'S Childcare Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00156	0.00	1,071.00	R	Abc@D'S Childcare Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00157	0.00	103.50	R	Abdulahad Denha	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-00158	0.00	155.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/11/2018	1811-00159	0.00	688.00	R	#N/A	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-00160	0.00	27,821.43	R	Aberford Hall	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-00161	0.00	-1,141.80	R	Aberford Hall	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-00162	0.00	1,531.12	R	Aberford Hall	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2018	1811-00163	0.00	6.67	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2018	1811-00164	0.00	6.67	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2018	1811-00165	0.00	10.83	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00166	0.00	10.00	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00167	0.00	10.00	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00168	0.00	10.00	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00169	0.00	10.00	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00170	0.00	16.67	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00171	0.00	16.67	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-00172	0.00	28.50	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00173	0.00	260.45	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-00174	0.00	260.45	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00175	0.00	260.45	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00176	0.00	260.45	R	Abi Garage Doors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/11/2018	1811-00177	0.00	3,890.00	R	Abm Critical Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	25/10/2018	1811-00178	0.00	260.00	R	Abu 2 Go Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2018	1811-00179	0.00	2,925.00	R	Academic Appointments Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	09/11/2018	1811-00180	0.00	3,170.00	R	Academic Appointments Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/11/2018	1811-00181	0.00	3,630.00	R	Academic Appointments Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/11/2018	1811-00182	0.00	522.00	R	Academic Appointments Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	28/11/2018	1811-00183	0.00	1,310.86	R	Access Hire Nationwide Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-00184	0.00	334.66	R	Access Locksmiths	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	17/10/2018	1811-00185	0.00	59.25	R	Access Locksmiths	YES
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/11/2018	1811-00186	0.00	53.08	C	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Premises	Maintenance Of Buildings	101	02/11/2018	1811-00187	0.00	31.50	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	02/11/2018	1811-00188	0.00	34.20	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	02/11/2018	1811-00189	0.00	228.00	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	02/11/2018	1811-00190	0.00	40.36	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	02/11/2018	1811-00191	0.00	80.72	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/11/2018	1811-00192	0.00	157.86	C	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	02/11/2018	1811-00193	0.00	25.00	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/11/2018	1811-00194	0.00	126.90	C	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-00195	0.00	572.50	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-00196	0.00	18.15	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-00197	0.00	37.50	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-00198	0.00	257.33	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/11/2018	1811-00199	0.00	140.53	C	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	14/11/2018	1811-00200	0.00	60.54	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	14/11/2018	1811-00201	0.00	84.25	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Furniture And Equipment	5	16/11/2018	1811-00202	0.00	3,819.90	C	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-00203	0.00	16.00	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-00204	0.00	312.00	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-00205	0.00	55.50	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-00206	0.00	40.36	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-00207	0.00	20.18	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-00208	0.00	170.18	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-00209	0.00	103.00	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/11/2018	1811-00210	0.00	297.00	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/11/2018	1811-00211	0.00	231.04	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-00212	0.00	100.90	R	Access Locksmiths (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-00213	0.00	162.50	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-00214	0.00	38.50	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00215	0.00	432.00	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00216	0.00	45.00	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-00217	0.00	95.00	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/11/2018	1811-00218	0.00	85.00	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00219	0.00	25.00	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00220	0.00	190.00	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-00221	0.00	142.50	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-00222	0.00	11,890.00	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-00223	0.00	30.00	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00224	0.00	185.50	R	Access Opening Systems	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/11/2018	1811-00225	0.00	3,783.64	R	Accident Exchange Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/11/2018	1811-00226	0.00	50.75	R	Accident Exchange Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-00227	0.00	119.99	R	Accutime.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00228	0.00	46.50	R	Ace Container Services Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-00229	0.00	93.00	R	Ace Container Services Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00230	0.00	90.00	R	Ace Container Services Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Transport	External Hire -Occasional	304	30/11/2018	1811-00231	0.00	124.50	R	Ace Container Services Limited	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Employees	Training & Development	70	16/11/2018	1811-00232	0.00	20.00	R	Aces (North East Branch)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-00233	0.00	1,625.64	R	Acorn Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-00234	0.00	280.61	R	Acorn Nursing Home	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00235	0.00	6,763.76	R	Acorn Scaffolding (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-00236	0.00	658.90	R	Acorn Scaffolding (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-00237	0.00	9,580.00	R	Acorn Scaffolding (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-00238	0.00	7,282.00	R	Acorn Scaffolding (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-00239	0.00	3,507.00	R	Acorn Scaffolding (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00240	0.00	6,113.63	R	Acorns Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-00241	0.00	88.00	R	Acoustic Arrangments Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-00242	0.00	34,891.89	R	Acre Green	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-00243	0.00	3,631.60	R	Acre Green	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-00244	0.00	2,200.00	R	Acre Green	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-00245	0.00	11,986.35	R	Acre Green	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00246	0.00	1,272.67	R	Acre Wood Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00247	0.00	8,478.75	R	Acre Wood Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00248	0.00	4,284.00	R	Acre Wood Day Nursery	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Best Value Training	70	03/10/2018	1811-00249	0.00	29.99	R	Act Now Training Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Best Value Training	70	03/10/2018	1811-00250	0.00	1,995.00	R	Act Now Training Limit	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-00251	0.00	768.00	R	Actavo (Leeds H & S)	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	09/11/2018	1811-00252	0.00	500.20	R	Actavo (Leeds H & S)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/11/2018	1811-00253	0.00	4,776.48	R	Action For Children	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-00254	0.00	4,776.48	R	Action For Children	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-00255	0.00	4,776.48	R	Action For Children	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-00256	0.00	4,776.48	R	Action For Children	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	05/11/2018	1811-00257	0.00	500.00	R	Action Interactive International	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-00258	0.00	525.00	R	Active Cleaning Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00259	0.00	183.67	R	Active Kids Yeadon Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00260	0.00	13,605.60	R	Active Kids Yeadon Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00261	0.00	803.25	R	Active Kids Yeadon Llp	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-00262	0.00	255.00	R	Active Mobility Centre Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-00263	0.00	255.00	R	Active Mobility Centre Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-00264	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-00265	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-00266	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-00267	0.00	110.00	R	Acumen Waste Services Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/11/2018	1811-00268	0.00	4,721.49	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00269	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00270	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00271	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00272	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00273	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00274	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00275	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00276	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-00277	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/11/2018	1811-00278	0.00	5,781.43	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	14/11/2018	1811-00279	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	14/11/2018	1811-00280	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	14/11/2018	1811-00281	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	14/11/2018	1811-00282	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/11/2018	1811-00283	0.00	5,423.65	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2018	1811-00284	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2018	1811-00285	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2018	1811-00286	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2018	1811-00287	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/11/2018	1811-00288	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/11/2018	1811-00289	0.00	5,463.18	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-00290	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-00291	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-00292	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-00293	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-00294	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-00295	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-00296	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-00297	0.00	110.00	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-00298	0.00	3,695.05	R	Acumen Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-00299	0.00	36.00	R	Acushnet Europe Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-00300	0.00	171.00	R	Acushnet Europe Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-00301	0.00	430.00	R	Acushnet Europe Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-00302	0.00	292.25	R	Ad3 Envelope Printers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00303	0.00	705.00	R	Ad3 Envelope Printers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00304	0.00	705.00	R	Ad3 Envelope Printers Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-00305	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	16/11/2018	1811-00306	0.00	2,080.00	R	Adam Willoughby	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-00307	0.00	3,897.12	R	Adbolton Hall	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	01/11/2018	1811-00308	0.00	118.00	R	Added Value Concepts	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	02/11/2018	1811-00309	0.00	1,142.50	C	Addleshaw Goddard Llp	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Professional Legal Services Charges	410	16/11/2018	1811-00310	0.00	5,000.00	R	Addleshaw Goddard Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-00311	0.00	7,784.00	R	Addlestone & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/10/2018	1811-00312	0.00	59,419.63	R	Adecco Alfred Marks	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	26/10/2018	1811-00313	0.00	65,324.10	R	Adecco Alfred Marks	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Financing	9	23/11/2018	1811-00314	0.00	3,730.00	C	Adel Players (Awma)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-00315	0.00	960.67	R	Adel Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00316	0.00	3,703.88	R	Adel Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	07/11/2018	1811-00317	0.00	303.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-00318	0.00	151.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-00319	0.00	151.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-00320	0.00	151.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/11/2018	1811-00321	0.00	55.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00322	0.00	237.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00323	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00324	0.00	148.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00325	0.00	357.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-00326	0.00	1,184.76	R	Aden House	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	21/11/2018	1811-00327	0.00	27,653.04	C	Adept4 Managed It Limited (Leeds)	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00328	0.00	281.82	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00329	0.00	18.65	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00330	0.00	3,858.28	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00331	0.00	2,289.04	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00332	0.00	5.92	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00333	0.00	497.40	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00334	0.00	1,252.36	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00335	0.00	1,620.51	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-00336	0.00	55.95	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-00337	0.00	21.00	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-00338	0.00	32.19	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-00339	0.00	3.00	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-00340	0.00	52.57	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-00341	0.00	359.04	R	Adi Global	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00342	0.00	47.37	R	Adi Global	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-00343	0.00	1,078.84	R	Adi-Gardiner Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-00344	0.00	341.26	R	Adi-Gardiner Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-00345	0.00	18,292.00	R	Adjuvo	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-00346	0.00	18,904.00	R	Adjuvo	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-00347	0.00	6,496.00	R	Adjuvo	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-00348	0.00	1,600.00	R	Adjuvo	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-00349	0.00	896.00	R	Adjuvo	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/11/2018	1811-00350	0.00	456.00	R	Admiral Law	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-00351	0.00	360.00	R	Admiral Law	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-00352	0.00	2,850.00	R	Adolescent And Childrens Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-00353	0.00	2,850.00	R	Adolescent And Childrens Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-00354	0.00	2,850.00	R	Adolescent And Childrens Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-00355	0.00	3,090.00	R	Adolescent And Childrens Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/11/2018	1811-00356	0.00	2,163.00	R	Adolescent And Childrens Trust	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/11/2018	1811-00357	0.00	2,018.80	R	Adolescent And Childrens Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/11/2018	1811-00358	0.00	1,899.24	R	Adolescent And Childrens Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-00359	0.00	142.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-00360	0.00	142.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2018	1811-00361	0.00	82.61	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-00362	0.00	51.59	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Research Costs	240	14/11/2018	1811-00363	0.00	4,630.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/11/2018	1811-00364	0.00	2,609.36	R	Adrian House	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/11/2018	1811-00365	0.00	159.00	R	Adt Fire And Security Plc	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	06/11/2018	1811-00366	0.00	148.35	R	Adt Fire And Security Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-00367	0.00	2,523.22	R	Adt Leeds Cc	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/11/2018	1811-00368	0.00	1,332.20	R	Adult Placement Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-00369	0.00	149.50	R	Adv Landscapes	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	07/11/2018	1811-00370	0.00	85.00	R	Advance Stocks Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	23/11/2018	1811-00371	0.00	90.00	R	Advance Stocks Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	External Audit Fees	261	23/11/2018	1811-00372	0.00	135.00	R	Advance Stocks Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	External Audit Fees	261	23/11/2018	1811-00373	0.00	85.00	R	Advance Stocks Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/11/2018	1811-00374	0.00	1,209.85	R	Advanced Child Care Assessments Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	11/10/2018	1811-00375	0.00	6.90	R	Adventure Kids Leeds L	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/11/2018	1811-00376	0.00	381.04	R	Adverse Camber Productions	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06/11/2018	1811-00377	0.00	-11.32	R	Adverse Camber Productions	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-00378	0.00	17,782.08	R	Advitam Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/11/2018	1811-00379	0.00	15.00	R	Advonet	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/11/2018	1811-00380	0.00	603.90	R	Advonet	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	09/11/2018	1811-00381	0.00	15.00	R	Advonet	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	27/11/2018	1811-00382	0.00	22.50	R	Advonet	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/11/2018	1811-00383	0.00	103,916.67	R	Advonet	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-00384	0.00	34,985.75	C	Aecom Limited	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-00385	0.00	14,030.00	R	Aecom Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	23/11/2018	1811-00386	0.00	2,885.00	C	Aecom Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-00387	0.00	31,212.99	C	Aecom Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/11/2018	1811-00388	0.00	360.00	R	Aequitas Legal Solicitors Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-00389	0.00	6,300.00	R	Aequitas Legal Solicitors Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-00390	0.00	2,094.00	R	Aequitas Legal Solicitors Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-00391	0.00	306.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-00392	0.00	830.96	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-00393	0.00	639.20	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00394	0.00	1,350.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00395	0.00	1,050.66	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00396	0.00	1,050.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00397	0.00	617.31	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00398	0.00	1,365.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00399	0.00	2,752.80	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00400	0.00	1,448.55	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00401	0.00	855.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00402	0.00	3,391.78	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00403	0.00	402.24	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00404	0.00	525.72	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00405	0.00	1,725.48	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00406	0.00	804.48	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00407	0.00	1,364.13	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00408	0.00	1,785.33	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00409	0.00	1,005.60	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00410	0.00	360.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00411	0.00	714.78	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00412	0.00	2,346.40	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00413	0.00	1,175.94	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00414	0.00	2,887.34	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00415	0.00	1,453.68	R	Affinity Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-00416	0.00	526.68	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00417	0.00	958.80	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00418	0.00	1,342.32	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00419	0.00	191.76	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00420	0.00	364.56	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00421	0.00	1,518.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00422	0.00	958.74	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00423	0.00	295.63	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00424	0.00	639.20	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00425	0.00	408.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00426	0.00	2,917.95	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00427	0.00	306.48	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00428	0.00	941.92	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00429	0.00	958.80	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00430	0.00	447.44	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00431	0.00	639.20	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00432	0.00	255.68	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00433	0.00	1,330.34	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00434	0.00	319.60	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-00435	0.00	255.68	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00436	0.00	511.36	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-00437	0.00	575.28	R	Affinity Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	16/11/2018	1811-00438	0.00	511.36	R	Affinity Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-00439	0.00	672.80	R	Affinity Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-00440	0.00	567.29	R	Affinity Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-00441	0.00	319.60	R	Affinity Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-00442	0.00	511.36	R	Affinity Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-00443	0.00	1,725.84	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/11/2018	1811-00444	0.00	17,538.00	R	Affinity Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-00445	0.00	128,373.88	R	Affinity Trust North Divisional Office	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	12/10/2018	1811-00446	0.00	1,900.00	R	Afi Uplift	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	12/10/2018	1811-00447	0.00	1,900.00	R	Afi Uplift	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	19/11/2018	1811-00448	0.00	100.00	R	Afi-Uplift Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	21/11/2018	1811-00449	0.00	750.00	R	Afi-Uplift Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	21/11/2018	1811-00450	0.00	750.00	R	Afi-Uplift Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-00451	0.00	1,000.00	R	Agere Learning	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-00452	0.00	108.16	R	Ageukleedsabbeydash	YES
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	01/11/2018	1811-00453	0.00	578,881.33	C	Aggregate Industries Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-00454	0.00	2,000.00	R	Agnis Smallwood	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2018	1811-00455	0.00	492.50	R	Ahdb.Org.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	01/11/2018	1811-00456	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	09/11/2018	1811-00457	0.00	25.02	R	Aid Training & Operations Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	19/11/2018	1811-00458	0.00	41.02	R	Aid Training & Operations Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-00459	0.00	628.20	R	Aidapt Bathrooms Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-00460	0.00	1,934.60	R	Aidapt Bathrooms Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-00461	0.00	759.10	R	Aidapt Bathrooms Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-00462	0.00	74.40	R	Aidapt Bathrooms Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-00463	0.00	79.80	R	Aidapt Bathrooms Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-00464	0.00	769.00	R	Aidapt Bathrooms Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-00465	0.00	126.72	R	Aidapt Bathrooms Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-00466	0.00	2,645.90	R	Aidapt Bathrooms Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/11/2018	1811-00467	0.00	300.00	R	Aimee Grundell	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-00468	0.00	5,838.00	R	Aimee Grundell	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies	665	01/11/2018	1811-00469	0.00	3,737.64	R	Ainsty (2008) Internal Drainage Board	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00470	0.00	44.80	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00471	0.00	37.44	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-00472	0.00	26.13	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00473	0.00	119.41	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00474	0.00	1,474.56	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-00475	0.00	70.61	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00476	0.00	135.36	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00477	0.00	82.32	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00478	0.00	7.57	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00479	0.00	22.04	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-00480	0.00	29.80	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00481	0.00	47.52	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00482	0.00	131.92	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00483	0.00	121.50	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-00484	0.00	34.65	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00485	0.00	97.52	R	Air Conditioning Accessories	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00486	0.00	9.86	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00487	0.00	9.86	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00488	0.00	15.03	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00489	0.00	69.02	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00490	0.00	508.36	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00491	0.00	508.36	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-00492	0.00	9.86	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-00493	0.00	9.86	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-00494	0.00	69.02	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-00495	0.00	189.71	R	Air Liquide Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-00496	0.00	221.00	R	Air Monitors Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-00497	0.00	45,931.57	R	Aire View Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-00498	0.00	13,280.48	R	Aire View Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-00499	0.00	805.00	R	Aireborough Family Practice	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/11/2018	1811-00500	0.00	3,705.00	R	Aireborough Supported Activities Scheme	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/11/2018	1811-00501	0.00	50,000.00	R	Aireborough Supported Activities Scheme	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/11/2018	1811-00502	0.00	5,633.00	R	Aireborough Supported Activities Scheme	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-00503	0.00	4,160.12	R	Airedale Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-00504	0.00	31,514.49	R	Airedale Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15/11/2018	1811-00505	0.00	288.83	R	Airedale Care Home	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-00506	0.00	2,570.00	R	Airedale Catering Equipment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	30/11/2018	1811-00507	0.00	18,304.00	R	Airedale Catering Equipment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Training Costs	71	15/11/2018	1811-00508	0.00	120.00	R	Airedale Community Trading (Act) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Training Costs	71	30/11/2018	1811-00509	0.00	120.00	R	Airedale Community Trading (Act) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-00510	0.00	832.44	R	Airwave Solutions Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-00511	0.00	200.00	R	Aisling Greally	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/11/2018	1811-00512	0.00	239.50	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/11/2018	1811-00513	0.00	175.00	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/11/2018	1811-00514	0.00	175.00	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/11/2018	1811-00515	0.00	175.00	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/11/2018	1811-00516	0.00	175.00	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/11/2018	1811-00517	0.00	175.00	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-00518	0.00	239.50	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-00519	0.00	175.00	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-00520	0.00	175.00	R	Ait Mitra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-00521	0.00	175.00	R	Ait Mitra Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-00522	0.00	6,173.24	R	Aitch Care Homes	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-00523	0.00	136.00	R	Aitkens Sportsturf Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-00524	0.00	450.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-00525	0.00	3,579.57	R	Aj Community Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-00526	0.00	3,350.90	R	Aj Community Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-00527	0.00	16,999.31	R	Aj Community Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-00528	0.00	7,603.38	R	Aj Community Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-00529	0.00	26.38	R	Aj Community Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-00530	0.00	15.94	R	Aj Community Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/11/2018	1811-00531	0.00	29.88	R	Aj Community Care Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/11/2018	1811-00532	0.00	970.00	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/11/2018	1811-00533	0.00	2,122.00	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	12/11/2018	1811-00534	0.00	121.30	R	Ajm Fixings & Power Tools Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-00535	0.00	217.10	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-00536	0.00	157.19	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-00537	0.00	73.46	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-00538	0.00	128.48	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-00539	0.00	5.34	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-00540	0.00	32.00	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/11/2018	1811-00541	0.00	1,343.77	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-00542	0.00	1,453.49	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-00543	0.00	42.00	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-00544	0.00	39.00	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-00545	0.00	27.50	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22/11/2018	1811-00546	0.00	1,396.96	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-00547	0.00	6.46	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-00548	0.00	138.00	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-00549	0.00	208.50	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-00550	0.00	100.00	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-00551	0.00	2,011.00	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-00552	0.00	179.17	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30/11/2018	1811-00553	0.00	210.50	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-00554	0.00	135.98	R	Ajm Fixings & Power Tools Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-00555	0.00	235.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Printing	215	29/11/2018	1811-00556	0.00	244.00	R	Aks Print & Design	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/11/2018	1811-00557	0.00	2,408.36	R	Al Khidmat Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2018	1811-00558	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Premises	Grounds Maintenance Work	111	04/10/2018	1811-00559	0.00	50.00	R	Alan Brown Flowers	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Occupational Health	85	05/11/2018	1811-00560	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-00561	0.00	400.00	R	Alan Horsey	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/11/2018	1811-00562	0.00	270.00	R	Alan Phipps	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	03/10/2018	1811-00563	0.00	230.00	R	Albatross Cars Derby Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-00564	0.00	1,088.80	R	Albemarle	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Sale Of Food & Drink	913	20/11/2018	1811-00565	0.00	-15.00	R	Alchemy Promotions Ltd (The Mjr Group)	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Sales	914	20/11/2018	1811-00566	0.00	-31.50	R	Alchemy Promotions Ltd (The Mjr Group)	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	20/11/2018	1811-00567	0.00	-3,398.00	R	Alchemy Promotions Ltd (The Mjr Group)	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	20/11/2018	1811-00568	0.00	-2,474.00	R	Alchemy Promotions Ltd (The Mjr Group)	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20/11/2018	1811-00569	0.00	21,575.00	R	Alchemy Promotions Ltd (The Mjr Group)	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	20/11/2018	1811-00570	0.00	-575.00	R	Alchemy Promotions Ltd (The Mjr Group)	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	20/11/2018	1811-00571	0.00	-1,281.43	R	Alchemy Promotions Ltd (The Mjr Group)	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-00572	0.00	1,075.00	R	Alcium Software Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-00573	0.00	1,075.00	R	Alcium Software Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2018	1811-00574	0.00	31.00	R	Aldi	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2018	1811-00575	0.00	7.15	R	Aldi	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-00576	0.00	47.37	R	Aldi	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-00577	0.00	5.63	R	Aldi	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/10/2018	1811-00578	0.00	130.00	R	Aldi	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2018	1811-00579	0.00	13.92	R	Aldi	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-00580	0.00	10.29	R	Aldi	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-00581	0.00	48.57	R	Aldi	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/10/2018	1811-00582	0.00	2.24	R	Aldi	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2018	1811-00583	0.00	33.83	R	Aldi 40 779	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	11/10/2018	1811-00584	0.00	19.95	R	Aldi 49 779	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12/10/2018	1811-00585	0.00	59.24	R	Aldi 49 779	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-00586	0.00	33.09	R	Aldi 49 779	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	05/10/2018	1811-00587	0.00	4.82	R	Aldi 71 779	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-00588	0.00	12.61	R	Aldi 85 779	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-00589	0.00	15.50	R	Aldi 85 779	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/10/2018	1811-00590	0.00	20.16	R	Aldi 88 779	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/10/2018	1811-00591	0.00	3.32	R	Aldi 88 779	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2018	1811-00592	0.00	65.68	R	Aldi 89 779	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	09/10/2018	1811-00593	0.00	18.65	R	Aldi Stores	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-00594	0.00	9.73	R	Aldi Stores	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	30/10/2018	1811-00595	0.00	11.48	R	Aldi Stores	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00596	0.00	159.00	R	Alena Zueva	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-00597	0.00	131.75	R	Alere Toxicology Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	05/11/2018	1811-00598	0.00	4.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-00599	0.00	469.00	R	Alex Taylor	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-00600	0.00	170.00	R	Alex Wagg	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-00601	0.00	60.00	R	Alex Wagg	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-00602	0.00	100.00	R	Alex Wagg	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-00603	0.00	168.00	R	Alex Wagg	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-00604	0.00	44,439.23	R	Alexander Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-00605	0.00	15,740.02	R	Alexander Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-00606	0.00	5,130.14	R	Alexandra Court	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-00607	0.00	220.00	R	Alexandra George	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-00608	0.00	300.00	R	Alexandra George	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29/11/2018	1811-00609	0.00	150.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-00610	0.00	455.76	R	Alexandra Website	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-00611	0.00	151.92	R	Alexandra Website	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00612	0.00	400.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00613	0.00	800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00614	0.00	800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00615	0.00	1,000.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00616	0.00	800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-00617	0.00	1,080.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-00618	0.00	1,960.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-00619	0.00	2,325.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Construction	3	23/11/2018	1811-00620	0.00	1,438.00	C	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-00621	0.00	200.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-00622	0.00	390.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/11/2018	1811-00623	0.00	1,800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	08/11/2018	1811-00624	0.00	23.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00625	0.00	261.50	R	Ali Pourakaberian	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/11/2018	1811-00626	0.00	1,248.30	R	Alice Miller	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-00627	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	02/11/2018	1811-00628	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	12/11/2018	1811-00629	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00630	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00631	0.00	71.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00632	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-00633	0.00	350.00	R	Alison Glew	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/11/2018	1811-00634	0.00	1,500.00	R	Alison Mcintyre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-00635	0.00	400.00	R	Alison Rhind	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-00636	0.00	2,000.00	R	Alive And Kicking Theatre Company Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00637	0.00	2,340.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00638	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00639	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00640	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00641	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00642	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00643	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00644	0.00	585.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00645	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00646	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00647	0.00	250.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00648	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00649	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00650	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00651	0.00	390.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00652	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00653	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00654	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00655	0.00	195.00	R	All Clear Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00656	0.00	578.33	R	All Stars Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00657	0.00	9,052.50	R	All Stars Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00658	0.00	1,606.50	R	All Stars Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/10/2018	1811-00659	0.00	6.20	R	All Things Nice Cafe	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	10/10/2018	1811-00660	0.00	84.97	R	Allanda Ltd	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-00661	0.00	13,578.36	R	Allerton Avenue	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-00662	0.00	340.00	R	Allerton Bywater Cricket Club	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-00663	0.00	765.00	R	Allerton Medical Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-00664	0.00	2,094.28	R	Allerton Park N H	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2018	1811-00665	0.00	-69.03	R	Alliance & Leicester Commercial Bank	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2018	1811-00666	0.00	801.13	R	Alliance & Leicester Commercial Bank	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/11/2018	1811-00667	0.00	100.00	R	Alliance & Leicester Commercial Bank	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	03/10/2018	1811-00668	0.00	57.92	R	Alliance Disposables	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Printing	215	23/11/2018	1811-00669	0.00	67.80	R	Alliance Leisure Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-00670	0.00	3,204.90	R	Allied Exploration & Geotechnics Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-00671	0.00	4,431.00	R	Allied Exploration & Geotechnics Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-00672	0.00	3,088.80	R	Allied Exploration & Geotechnics Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-00673	0.00	722.90	R	Allied Exploration & Geotechnics Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	07/11/2018	1811-00674	0.00	13,786.99	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	07/11/2018	1811-00675	0.00	5,916.41	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	07/11/2018	1811-00676	0.00	14,052.74	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	07/11/2018	1811-00677	0.00	6,101.80	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	07/11/2018	1811-00678	0.00	109.20	R	Allied Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2018	1811-00679	0.00	16,979.84	R	Allied Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2018	1811-00680	0.00	10,953.25	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	15/11/2018	1811-00681	0.00	11,456.88	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	15/11/2018	1811-00682	0.00	4,845.94	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	22/11/2018	1811-00683	0.00	109.20	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	22/11/2018	1811-00684	0.00	68.25	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	22/11/2018	1811-00685	0.00	54.60	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-00686	0.00	238.34	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-00687	0.00	1,831.58	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-00688	0.00	16,845.55	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-00689	0.00	908.90	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-00690	0.00	8,930.23	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-00691	0.00	1,591.13	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-00692	0.00	11,617.39	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-00693	0.00	7,415.13	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/11/2018	1811-00694	0.00	684.00	R	Allied Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-00695	0.00	144.56	R	Allied Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-00696	0.00	222.40	R	Allied Healthcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00697	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2018	1811-00698	0.00	808.83	R	Allpay *leeds Federated H	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-00699	0.00	212.20	R	Allpay *together Housing	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00700	0.00	0.08	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2018	1811-00701	0.00	8.59	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2018	1811-00702	0.00	5,082.57	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2018	1811-00703	0.00	10,615.61	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2018	1811-00704	0.00	335.41	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00705	0.00	15.88	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-00706	0.00	310.52	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2018	1811-00707	0.00	113.17	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/11/2018	1811-00708	0.00	2,784.54	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00709	0.00	15.24	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/11/2018	1811-00710	0.00	10,477.85	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/11/2018	1811-00711	0.00	419.57	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00712	0.00	0.08	R	Allpay Limted	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/11/2018	1811-00713	0.00	6.87	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-00714	0.00	557.53	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/11/2018	1811-00715	0.00	2,972.84	R	Allpay Limted	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	07/11/2018	1811-00716	0.00	168.59	R	Allstar Business Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/11/2018	1811-00717	0.00	658.19	R	Allstar Business Solutions Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/11/2018	1811-00718	0.00	260.06	R	Allstar Business Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/11/2018	1811-00719	0.00	1,182.94	R	Allstar Business Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	12/11/2018	1811-00720	0.00	84.67	R	Allstar Business Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	28/11/2018	1811-00721	0.00	40.52	R	Allstar Business Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-00722	0.00	897.54	R	Alpesh Patel	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-00723	0.00	99.00	R	Alpha Biolaboratories	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-00724	0.00	31.67	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-00725	0.00	298.75	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-00726	0.00	298.75	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-00727	0.00	179.67	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2018	1811-00728	0.00	199.50	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-00729	0.00	142.25	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/11/2018	1811-00730	0.00	130.00	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-00731	0.00	215.00	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-00732	0.00	99.75	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/11/2018	1811-00733	0.00	95.00	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-00734	0.00	326.35	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-00735	0.00	173.01	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-00736	0.00	185.00	R	Alphabiolabs	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-00737	0.00	84.23	R	Als Environmental Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-00738	0.00	84.23	R	Als Environmental Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-00739	0.00	84.23	R	Als Environmental Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-00740	0.00	124.73	R	Als Environmental Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-00741	0.00	75.00	R	Als Environmental Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-00742	0.00	1,470.00	R	Alwoodley Medical Centre	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00743	0.00	18.00	R	Amad Mezori	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00744	0.00	334.69	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00745	0.00	213.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00746	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-00747	0.00	300.00	R	Amaranth Football Club	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-00748	0.00	258.40	R	Amari Plastics Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-00749	0.00	61.23	R	Amari Plastics Plc	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-00750	0.00	2,176.33	R	Amazing Grace Early Years Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00751	0.00	6,247.50	R	Amazing Grace Early Years Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00752	0.00	1,071.00	R	Amazing Grace Early Years Childcare	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-00753	0.00	162.67	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-00754	0.00	339.25	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-00755	0.00	475.49	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-00756	0.00	612.19	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-00757	0.00	89.07	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-00758	0.00	119.85	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-00759	0.00	4,979.20	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-00760	0.00	1,116.47	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-00761	0.00	356.50	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-00762	0.00	127.50	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-00763	0.00	64.21	R	Amazon Leisure Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/10/2018	1811-00764	0.00	-9.99	R	Amazon Music	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/09/2018	1811-00765	0.00	7.99	R	Amazon Prime	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/10/2018	1811-00766	0.00	7.99	R	Amazon Prime	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/10/2018	1811-00767	0.00	7.99	R	Amazon Prime*mt10e7cs4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/10/2018	1811-00768	0.00	7.99	R	Amazon Prime*mt2n088r4	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2018	1811-00769	0.00	7.99	R	Amazon Prime*mt4ie6mi4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/10/2018	1811-00770	0.00	7.99	R	Amazon Prime*mt9nl71h4	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	19/10/2018	1811-00771	0.00	7.99	R	Amazon Prime*mt9zl5t44	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-00772	0.00	49.57	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/09/2018	1811-00773	0.00	69.16	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	30/09/2018	1811-00774	0.00	53.24	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	30/09/2018	1811-00775	0.00	45.80	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2018	1811-00776	0.00	0.31	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2018	1811-00777	0.00	4.79	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2018	1811-00778	0.00	4.79	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2018	1811-00779	0.00	46.14	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	02/10/2018	1811-00780	0.00	71.22	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/10/2018	1811-00781	0.00	5.41	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-00782	0.00	7.76	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-00783	0.00	13.98	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-00784	0.00	221.76	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-00785	0.00	173.69	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-00786	0.00	74.45	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/10/2018	1811-00787	0.00	5.05	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-00788	0.00	13.98	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/10/2018	1811-00789	0.00	8.13	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/10/2018	1811-00790	0.00	8.28	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	08/10/2018	1811-00791	0.00	9.78	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	08/10/2018	1811-00792	0.00	194.32	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	08/10/2018	1811-00793	0.00	67.78	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	08/10/2018	1811-00794	0.00	28.21	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-00795	0.00	5.99	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2018	1811-00796	0.00	19.99	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	09/10/2018	1811-00797	0.00	61.94	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-00798	0.00	5.02	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	09/10/2018	1811-00799	0.00	20.50	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2018	1811-00800	0.00	15.99	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	10/10/2018	1811-00801	0.00	7.99	R	Amazon.Co.Uk	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2018	1811-00802	0.00	4.99	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-00803	0.00	76.23	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2018	1811-00804	0.00	5.00	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-00805	0.00	6.04	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2018	1811-00806	0.00	10.82	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-00807	0.00	9.99	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2018	1811-00808	0.00	34.28	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	14/10/2018	1811-00809	0.00	26.65	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	14/10/2018	1811-00810	0.00	9.15	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2018	1811-00811	0.00	4.16	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2018	1811-00812	0.00	8.39	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	17/10/2018	1811-00813	0.00	33.72	R	Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/09/2018	1811-00814	0.00	42.00	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	30/09/2018	1811-00815	0.00	7.60	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	30/09/2018	1811-00816	0.00	116.69	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-00817	0.00	61.29	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/10/2018	1811-00818	0.00	5.65	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2018	1811-00819	0.00	39.13	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	03/10/2018	1811-00820	0.00	39.32	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-00821	0.00	112.33	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	First Aid Requisites	128	08/10/2018	1811-00822	0.00	15.90	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	First Aid Requisites	128	08/10/2018	1811-00823	0.00	5.79	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/10/2018	1811-00824	0.00	5.82	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2018	1811-00825	0.00	400.39	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	09/10/2018	1811-00826	0.00	23.64	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/10/2018	1811-00827	0.00	4.99	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	10/10/2018	1811-00828	0.00	59.41	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/10/2018	1811-00829	0.00	38.72	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2018	1811-00830	0.00	508.97	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	11/10/2018	1811-00831	0.00	23.10	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	11/10/2018	1811-00832	0.00	4.99	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-00833	0.00	42.94	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2018	1811-00834	0.00	194.32	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2018	1811-00835	0.00	8.15	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2018	1811-00836	0.00	8.28	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/10/2018	1811-00837	0.00	-112.33	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	16/10/2018	1811-00838	0.00	129.92	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/10/2018	1811-00839	0.00	-129.92	R	Amazon.Co.Uk Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	27/10/2018	1811-00840	0.00	101.58	R	Amazon.Co.Uk*mt09k1534	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/10/2018	1811-00841	0.00	13.50	R	Amazon.Co.Uk*mt0ce4p64 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	27/10/2018	1811-00842	0.00	16.75	R	Amazon.Co.Uk*mt13f6mw4	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Books & Audio-Visual Materials	206	24/10/2018	1811-00843	0.00	22.75	R	Amazon.Co.Uk*mt1ct0po4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/10/2018	1811-00844	0.00	74.45	R	Amazon.Co.Uk*mt1ve55y4	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Study Books & Equipment	72	23/10/2018	1811-00845	0.00	14.93	R	Amazon.Co.Uk*mt1xw4034 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/10/2018	1811-00846	0.00	3.28	R	Amazon.Co.Uk*mt2ee6jd4	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	24/10/2018	1811-00847	0.00	19.99	R	Amazon.Co.Uk*mt2vv01a4	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	22/10/2018	1811-00848	0.00	15.58	R	Amazon.Co.Uk*mt2ye1ew4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2018	1811-00849	0.00	5.16	R	Amazon.Co.Uk*mt37u3094 Am	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	30/10/2018	1811-00850	0.00	11.66	R	Amazon.Co.Uk*mt3817b84	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-00851	0.00	17.90	R	Amazon.Co.Uk*mt3ob4b14 Am	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/10/2018	1811-00852	0.00	233.89	R	Amazon.Co.Uk*mt3ug53b4 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	27/10/2018	1811-00853	0.00	16.75	R	Amazon.Co.Uk*mt4390m94	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214	24/10/2018	1811-00854	0.00	10.26	R	Amazon.Co.Uk*mt43p91u4 Am	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	24/10/2018	1811-00855	0.00	60.95	R	Amazon.Co.Uk*mt49h5p34	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2018	1811-00856	0.00	11.65	R	Amazon.Co.Uk*mt4ku20g4 Am	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	25/10/2018	1811-00857	0.00	24.38	R	Amazon.Co.Uk*mt4ru2pa4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/10/2018	1811-00858	0.00	144.64	R	Amazon.Co.Uk*mt4ux6gn4 Am	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	25/10/2018	1811-00859	0.00	49.99	R	Amazon.Co.Uk*mt56x6g54 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2018	1811-00860	0.00	9.16	R	Amazon.Co.Uk*mt5pn4lo4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/10/2018	1811-00861	0.00	10.61	R	Amazon.Co.Uk*mt5z73pb4	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26/10/2018	1811-00862	0.00	11.87	R	Amazon.Co.Uk*mt62s6vz4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2018	1811-00863	0.00	3.99	R	Amazon.Co.Uk*mt6py40p4 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-00864	0.00	29.56	R	Amazon.Co.Uk*mt7729lr4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-00865	0.00	4.70	R	Amazon.Co.Uk*mt7a48jc4	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-00866	0.00	61.25	R	Amazon.Co.Uk*mt7mq11l4	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-00867	0.00	8.03	R	Amazon.Co.Uk*mt7mv01w4 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2018	1811-00868	0.00	10.99	R	Amazon.Co.Uk*mt7o584r4	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	24/10/2018	1811-00869	0.00	20.32	R	Amazon.Co.Uk*mt7qs1394	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/10/2018	1811-00870	0.00	81.65	R	Amazon.Co.Uk*mt7tl2av4 Am	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-00871	0.00	1.42	R	Amazon.Co.Uk*mt7xu40q4 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2018	1811-00872	0.00	18.33	R	Amazon.Co.Uk*mt8529ou4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2018	1811-00873	0.00	11.19	R	Amazon.Co.Uk*mt89v0074	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	23/10/2018	1811-00874	0.00	31.72	R	Amazon.Co.Uk*mt8fk90p4 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-00875	0.00	9.16	R	Amazon.Co.Uk*mt8iw14q4 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/10/2018	1811-00876	0.00	28.32	R	Amazon.Co.Uk*mt8kx7034 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	22/10/2018	1811-00877	0.00	3.57	R	Amazon.Co.Uk*mt8y103e4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-00878	0.00	7.60	R	Amazon.Co.Uk*mt97s2qj4	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	17/10/2018	1811-00879	0.00	24.81	R	Amazon.Co.Uk*mt99c2om4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/10/2018	1811-00880	0.00	291.60	R	Amazon.Co.Uk*mt9dl5j34	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/10/2018	1811-00881	0.00	4.16	R	Amazon.Co.Uk*mt9ld9gc4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-00882	0.00	6.15	R	Amazon.Co.Uk*mt9no1c94	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/10/2018	1811-00883	0.00	4.40	R	Amazon.Co.Uk*mt9zj0034	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/10/2018	1811-00884	0.00	8.90	R	Amber Cars	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/10/2018	1811-00885	0.00	8.20	R	Amber Cars	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Transport	Private Hire	360	01/11/2018	1811-00886	0.00	277.50	R	Amber Cars	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Transport	Private Hire	360	01/11/2018	1811-00887	0.00	477.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	01/11/2018	1811-00888	0.00	11,312.92	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00889	0.00	976.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00890	0.00	2,098.80	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	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00891	0.00	1,900.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00892	0.00	950.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00893	0.00	105.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00894	0.00	1,815.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00895	0.00	744.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00896	0.00	940.50	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00897	0.00	1,920.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00898	0.00	165.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00899	0.00	382.50	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00900	0.00	450.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00901	0.00	1,200.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00902	0.00	338.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00903	0.00	250.24	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00904	0.00	165.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00905	0.00	375.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00906	0.00	100.80	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00907	0.00	45.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00908	0.00	540.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00909	0.00	510.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00910	0.00	120.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00911	0.00	435.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00912	0.00	1,520.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00913	0.00	2,660.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00914	0.00	570.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00915	0.00	1,976.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00916	0.00	1,140.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00917	0.00	255.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00918	0.00	90.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00919	0.00	60.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00920	0.00	315.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00921	0.00	70.68	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00922	0.00	1,679.70	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00923	0.00	26.76	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-00924	0.00	220.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-00925	0.00	180.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	22/11/2018	1811-00926	0.00	8,667.41	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-00927	0.00	180.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-00928	0.00	94.80	R	Amber Cars	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Private Hire	360	30/11/2018	1811-00929	0.00	66.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Transport	Private Hire	360	30/11/2018	1811-00930	0.00	570.00	R	Amber Cars	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-00931	0.00	2,745.00	R	Amberlights	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/10/2018	1811-00932	0.00	7,572.66	R	Amberol Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00933	0.00	481.50	R	Ambreen Mohammed	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00934	0.00	464.00	R	Ameen Al Rasheed	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-00935	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2018	1811-00936	0.00	4.90	R	Amf Bowling	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2018	1811-00937	0.00	6.20	R	Amf Bowling	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/10/2018	1811-00938	0.00	3.29	R	Amf Bowling	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/10/2018	1811-00939	0.00	3.10	R	Amf Bowling	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/10/2018	1811-00940	0.00	32.96	R	Amfbowling.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	24/10/2018	1811-00941	0.00	39.55	R	Amfbowling.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	24/10/2018	1811-00942	0.00	34.07	R	Amfbowling.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	26/10/2018	1811-00943	0.00	23.78	R	Amfbowling.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2018	1811-00944	0.00	11.40	R	#N/A	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00945	0.00	289.00	R	Amplivox Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-00946	0.00	423.50	R	Amrit Bhabra	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-00947	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/11/2018	1811-00948	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2018	1811-00949	0.00	3.99	R	Amzn Digital 35312477661	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	28/09/2018	1811-00950	0.00	23.90	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Books & Audio-Visual Materials	206	28/09/2018	1811-00951	0.00	26.64	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2018	1811-00952	0.00	17.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	28/09/2018	1811-00953	0.00	10.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-00954	0.00	49.60	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28/09/2018	1811-00955	0.00	29.15	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2018	1811-00956	0.00	34.95	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	30/09/2018	1811-00957	0.00	17.67	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	30/09/2018	1811-00958	0.00	16.10	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	30/09/2018	1811-00959	0.00	6.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/09/2018	1811-00960	0.00	22.47	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	30/09/2018	1811-00961	0.00	129.11	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	01/10/2018	1811-00962	0.00	6.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/10/2018	1811-00963	0.00	32.45	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2018	1811-00964	0.00	143.85	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	02/10/2018	1811-00965	0.00	75.53	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2018	1811-00966	0.00	12.56	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-00967	0.00	51.51	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	02/10/2018	1811-00968	0.00	75.52	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2018	1811-00969	0.00	7.22	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2018	1811-00970	0.00	47.96	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2018	1811-00971	0.00	13.84	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2018	1811-00972	0.00	14.18	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2018	1811-00973	0.00	10.22	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2018	1811-00974	0.00	7.42	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2018	1811-00975	0.00	5.48	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-00976	0.00	24.88	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2018	1811-00977	0.00	3.29	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2018	1811-00978	0.00	10.49	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-00979	0.00	4.48	R	Amzn Mktp Uk	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2018	1811-00980	0.00	5.44	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	03/10/2018	1811-00981	0.00	109.06	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-00982	0.00	7.79	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-00983	0.00	4.63	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/10/2018	1811-00984	0.00	50.48	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2018	1811-00985	0.00	20.97	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-00986	0.00	2.94	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-00987	0.00	15.48	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	04/10/2018	1811-00988	0.00	31.47	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-00989	0.00	8.83	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/10/2018	1811-00990	0.00	75.98	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-00991	0.00	36.58	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-00992	0.00	13.73	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-00993	0.00	12.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/10/2018	1811-00994	0.00	49.90	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-00995	0.00	34.57	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-00996	0.00	21.21	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	05/10/2018	1811-00997	0.00	9.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05/10/2018	1811-00998	0.00	8.32	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-00999	0.00	47.38	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/10/2018	1811-01000	0.00	5.99	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/10/2018	1811-01001	0.00	8.49	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/10/2018	1811-01002	0.00	10.00	R	#N/A	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2018	1811-01003	0.00	13.26	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	07/10/2018	1811-01004	0.00	24.48	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/10/2018	1811-01005	0.00	39.96	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	08/10/2018	1811-01006	0.00	9.98	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2018	1811-01007	0.00	8.99	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	08/10/2018	1811-01008	0.00	27.44	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-01009	0.00	36.59	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-01010	0.00	8.25	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/10/2018	1811-01011	0.00	13.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	08/10/2018	1811-01012	0.00	88.55	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/10/2018	1811-01013	0.00	16.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	09/10/2018	1811-01014	0.00	23.98	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	09/10/2018	1811-01015	0.00	5.19	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	09/10/2018	1811-01016	0.00	42.38	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-01017	0.00	241.66	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-01018	0.00	189.93	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/10/2018	1811-01019	0.00	9.76	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/10/2018	1811-01020	0.00	35.78	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-01021	0.00	85.95	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-01022	0.00	114.00	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/10/2018	1811-01023	0.00	6.54	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	10/10/2018	1811-01024	0.00	12.42	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/10/2018	1811-01025	0.00	4.87	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/10/2018	1811-01026	0.00	3.98	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2018	1811-01027	0.00	18.97	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-01028	0.00	87.25	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/10/2018	1811-01029	0.00	27.07	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/10/2018	1811-01030	0.00	17.39	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/10/2018	1811-01031	0.00	24.97	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2018	1811-01032	0.00	58.22	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	11/10/2018	1811-01033	0.00	19.71	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2018	1811-01034	0.00	11.04	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2018	1811-01035	0.00	7.49	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2018	1811-01036	0.00	47.48	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2018	1811-01037	0.00	2.40	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-01038	0.00	27.85	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	11/10/2018	1811-01039	0.00	77.71	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01040	0.00	119.27	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2018	1811-01041	0.00	36.98	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/10/2018	1811-01042	0.00	12.92	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-01043	0.00	207.50	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-01044	0.00	40.20	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2018	1811-01045	0.00	5.80	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	12/10/2018	1811-01046	0.00	7.20	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01047	0.00	26.66	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01048	0.00	9.48	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-01049	0.00	43.98	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	12/10/2018	1811-01050	0.00	23.84	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2018	1811-01051	0.00	3.09	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-01052	0.00	14.88	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2018	1811-01053	0.00	61.16	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	14/10/2018	1811-01054	0.00	28.63	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/10/2018	1811-01055	0.00	29.98	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/10/2018	1811-01056	0.00	27.60	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Employees	Best Value Training	70	15/10/2018	1811-01057	0.00	1.23	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2018	1811-01058	0.00	3.80	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/10/2018	1811-01059	0.00	27.98	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/10/2018	1811-01060	0.00	11.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	15/10/2018	1811-01061	0.00	29.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2018	1811-01062	0.00	4.49	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2018	1811-01063	0.00	34.95	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/10/2018	1811-01064	0.00	53.95	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2018	1811-01065	0.00	169.78	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2018	1811-01066	0.00	0.99	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2018	1811-01067	0.00	51.23	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2018	1811-01068	0.00	51.24	R	Amzn Mktp Uk	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/10/2018	1811-01069	0.00	17.48	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/10/2018	1811-01070	0.00	22.23	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/10/2018	1811-01071	0.00	81.25	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-01072	0.00	73.60	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-01073	0.00	93.22	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-01074	0.00	24.95	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	18/10/2018	1811-01075	0.00	11.21	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-01076	0.00	549.50	R	Amzn Mktp Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/09/2018	1811-01077	0.00	87.43	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2018	1811-01078	0.00	31.46	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2018	1811-01079	0.00	10.49	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2018	1811-01080	0.00	31.47	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2018	1811-01081	0.00	20.98	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/10/2018	1811-01082	0.00	20.40	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	01/10/2018	1811-01083	0.00	8.16	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2018	1811-01084	0.00	26.66	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2018	1811-01085	0.00	34.99	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-01086	0.00	30.33	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	First Aid Requisites	128	04/10/2018	1811-01087	0.00	33.84	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-01088	0.00	12.48	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/10/2018	1811-01089	0.00	7.38	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2018	1811-01090	0.00	38.90	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/10/2018	1811-01091	0.00	14.58	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/10/2018	1811-01092	0.00	47.94	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-01093	0.00	2.83	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/10/2018	1811-01094	0.00	38.99	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/10/2018	1811-01095	0.00	37.03	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/10/2018	1811-01096	0.00	26.98	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-01097	0.00	87.25	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2018	1811-01098	0.00	4.98	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10/10/2018	1811-01099	0.00	2.69	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2018	1811-01100	0.00	2.30	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2018	1811-01101	0.00	18.31	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/10/2018	1811-01102	0.00	19.09	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2018	1811-01103	0.00	11.05	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2018	1811-01104	0.00	3.25	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2018	1811-01105	0.00	10.26	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	11/10/2018	1811-01106	0.00	34.90	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	11/10/2018	1811-01107	0.00	13.78	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	11/10/2018	1811-01108	0.00	19.76	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01109	0.00	4.25	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01110	0.00	4.26	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2018	1811-01111	0.00	279.92	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	14/10/2018	1811-01112	0.00	13.99	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2018	1811-01113	0.00	62.99	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2018	1811-01114	0.00	25.85	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2018	1811-01115	0.00	26.94	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2018	1811-01116	0.00	8.99	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2018	1811-01117	0.00	4.99	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2018	1811-01118	0.00	23.94	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2018	1811-01119	0.00	5.56	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2018	1811-01120	0.00	7.90	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-01121	0.00	319.84	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/10/2018	1811-01122	0.00	7.66	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/10/2018	1811-01123	0.00	6.64	R	Amzn Mktp UK Amazon.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	15/10/2018	1811-01124	0.00	32.59	R	Amzn Mktp Uk*mt00s2cd4	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	25/10/2018	1811-01125	0.00	10.99	R	Amzn Mktp Uk*mt0623gl4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2018	1811-01126	0.00	22.93	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01127	0.00	21.99	R	Amzn Mktp Uk*mt0bb7fx4	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	17/10/2018	1811-01128	0.00	7.99	R	Amzn Mktp Uk*mt0ga8zi4 Am	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	25/10/2018	1811-01129	0.00	24.99	R	Amzn Mktp Uk*mt0gs6jh4	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-01130	0.00	10.10	R	Amzn Mktp Uk*mt0m72v54	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-01131	0.00	40.72	R	Amzn Mktp Uk*mt0me4v64	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/10/2018	1811-01132	0.00	11.50	R	Amzn Mktp Uk*mt0p563c4	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	27/10/2018	1811-01133	0.00	38.31	R	Amzn Mktp Uk*mt0q04vi4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/10/2018	1811-01134	0.00	4.18	R	Amzn Mktp Uk*mt0uv8nk4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29/10/2018	1811-01135	0.00	49.26	R	Amzn Mktp Uk*mt0yt7hb4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-01136	0.00	12.49	R	Amzn Mktp Uk*mt0z12884 Am	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-01137	0.00	62.48	R	Amzn Mktp Uk*mt1460ji4	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	28/10/2018	1811-01138	0.00	2.99	R	Amzn Mktp Uk*mt16m1hu4 Am	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2018	1811-01139	0.00	66.64	R	Amzn Mktp Uk*mt1748jf4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-01140	0.00	4.45	R	Amzn Mktp Uk*mt1ck51x4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-01141	0.00	46.53	R	Amzn Mktp Uk*mt1lt3vx4	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	30/10/2018	1811-01142	0.00	22.99	R	Amzn Mktp Uk*mt1q558g4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28/10/2018	1811-01143	0.00	23.96	R	Amzn Mktp Uk*mt1xy75r4	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/10/2018	1811-01144	0.00	51.96	R	Amzn Mktp Uk*mt20t1c84	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/10/2018	1811-01145	0.00	87.58	R	Amzn Mktp Uk*mt21f7p24	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2018	1811-01146	0.00	3.92	R	Amzn Mktp Uk*mt21r0ot4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2018	1811-01147	0.00	18.51	R	Amzn Mktp Uk*mt2626vo4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	30/10/2018	1811-01148	0.00	14.99	R	Amzn Mktp Uk*mt2f35qw4 Am	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-01149	0.00	115.80	R	Amzn Mktp Uk*mt2ke9ng4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/10/2018	1811-01150	0.00	5.82	R	Amzn Mktp Uk*mt2rd5b44	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2018	1811-01151	0.00	11.85	R	Amzn Mktp Uk*mt2ru3cg4 Am	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2018	1811-01152	0.00	29.16	R	Amzn Mktp Uk*mt2u83j04	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2018	1811-01153	0.00	17.67	R	Amzn Mktp Uk*mt2uq9af4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	29/10/2018	1811-01154	0.00	8.50	R	Amzn Mktp Uk*mt2vq1h34	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29/10/2018	1811-01155	0.00	50.08	R	Amzn Mktp Uk*mt3592br4	YES
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-01156	0.00	213.46	R	Amzn Mktp Uk*mt3cg3pu4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-01157	0.00	14.48	R	Amzn Mktp Uk*mt3gj6gl4	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	25/10/2018	1811-01158	0.00	18.99	R	Amzn Mktp Uk*mt3gu0jc4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/10/2018	1811-01159	0.00	2.49	R	Amzn Mktp Uk*mt3m04lx4	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	25/10/2018	1811-01160	0.00	62.43	R	Amzn Mktp Uk*mt3ma2g64	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2018	1811-01161	0.00	32.18	R	Amzn Mktp Uk*mt3n534r4 Am	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-01162	0.00	33.98	R	Amzn Mktp Uk*mt3x02x14	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/10/2018	1811-01163	0.00	12.48	R	#N/A	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-01164	0.00	9.16	R	Amzn Mktp Uk*mt48g8054 Am	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/10/2018	1811-01165	0.00	3.29	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	25/10/2018	1811-01166	0.00	94.10	R	Amzn Mktp Uk*mt4c91ja4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01167	0.00	9.48	R	Amzn Mktp Uk*mt4cb0oq4	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-01168	0.00	13.58	R	Amzn Mktp Uk*mt4ck4jo4	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	26/10/2018	1811-01169	0.00	24.54	R	Amzn Mktp Uk*mt4e50xf4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/10/2018	1811-01170	0.00	7.70	R	Amzn Mktp Uk*mt4h55ee4 Am	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26/10/2018	1811-01171	0.00	4.95	R	Amzn Mktp Uk*mt4h82xn4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/10/2018	1811-01172	0.00	9.40	R	Amzn Mktp Uk*mt4lx3gk4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-01173	0.00	159.99	R	Amzn Mktp Uk*mt4mi2pp4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2018	1811-01174	0.00	12.06	R	Amzn Mktp Uk*mt4pn2al4	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/10/2018	1811-01175	0.00	6.31	R	Amzn Mktp Uk*mt4sq1qi4	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	26/10/2018	1811-01176	0.00	2.75	R	Amzn Mktp Uk*mt53k0xo4 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/10/2018	1811-01177	0.00	14.89	R	Amzn Mktp Uk*mt55e4bk4 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/10/2018	1811-01178	0.00	3.96	R	Amzn Mktp Uk*mt5897hy4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2018	1811-01179	0.00	8.01	R	Amzn Mktp Uk*mt5ca9v44	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-01180	0.00	15.80	R	Amzn Mktp Uk*mt5di21y4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2018	1811-01181	0.00	13.44	R	Amzn Mktp Uk*mt5e21074 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28/10/2018	1811-01182	0.00	35.00	R	Amzn Mktp Uk*mt5gg15x4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2018	1811-01183	0.00	2.81	R	Amzn Mktp Uk*mt5q57044	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-01184	0.00	21.53	R	Amzn Mktp Uk*mt5sj1na4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/10/2018	1811-01185	0.00	6.62	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2018	1811-01186	0.00	10.50	R	Amzn Mktp Uk*mt5xi05b4	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/10/2018	1811-01187	0.00	27.99	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/10/2018	1811-01188	0.00	24.90	R	Amzn Mktp Uk*mt61w5854 Am	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	26/10/2018	1811-01189	0.00	66.25	R	Amzn Mktp Uk*mt62g7xq4 Am	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-01190	0.00	26.02	R	Amzn Mktp Uk*mt6339zc4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/10/2018	1811-01191	0.00	52.81	R	Amzn Mktp Uk*mt63r6e64 Am	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	28/10/2018	1811-01192	0.00	219.99	R	Amzn Mktp Uk*mt6682h34 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/10/2018	1811-01193	0.00	1.92	R	Amzn Mktp Uk*mt67k2h34	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-01194	0.00	4.13	R	Amzn Mktp Uk*mt6be0g14 Am	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01195	0.00	5.54	R	Amzn Mktp Uk*mt6bn0fv4	YES
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-01196	0.00	259.80	R	Amzn Mktp Uk*mt6ce6pc4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2018	1811-01197	0.00	47.98	R	Amzn Mktp Uk*mt6e42x44	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2018	1811-01198	0.00	11.55	R	Amzn Mktp Uk*mt6fa3fq4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/10/2018	1811-01199	0.00	2.46	R	Amzn Mktp Uk*mt6g48t34 Am	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01200	0.00	2.75	R	Amzn Mktp Uk*mt6gp0o84	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	07/10/2018	1811-01201	0.00	70.19	R	Amzn Mktp Uk*mt6kv84w4	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/10/2018	1811-01202	0.00	5.78	R	Amzn Mktp Uk*mt6xw0nu4	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-01203	0.00	8.15	R	Amzn Mktp Uk*mt6xx5cq4 Am	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/10/2018	1811-01204	0.00	21.92	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	25/10/2018	1811-01205	0.00	53.97	R	Amzn Mktp Uk*mt7dp1jc4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	26/10/2018	1811-01206	0.00	4.55	R	Amzn Mktp Uk*mt7h48xn4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/10/2018	1811-01207	0.00	15.48	R	Amzn Mktp Uk*mt7iw2nt4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	26/10/2018	1811-01208	0.00	2.99	R	Amzn Mktp Uk*mt7r40x04 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/10/2018	1811-01209	0.00	7.75	R	Amzn Mktp Uk*mt7vy6ad4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2018	1811-01210	0.00	9.84	R	Amzn Mktp Uk*mt7z83tf4 Am	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/10/2018	1811-01211	0.00	178.62	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/10/2018	1811-01212	0.00	17.99	R	Amzn Mktp Uk*mt83v7he4 Am	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29/10/2018	1811-01213	0.00	30.36	R	Amzn Mktp Uk*mt87a9bx4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2018	1811-01214	0.00	24.89	R	Amzn Mktp Uk*mt87u3ll4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2018	1811-01215	0.00	20.44	R	Amzn Mktp Uk*mt8bo4zf4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	26/10/2018	1811-01216	0.00	23.79	R	Amzn Mktp Uk*mt8fv4v34 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/10/2018	1811-01217	0.00	4.99	R	Amzn Mktp Uk*mt8ijj04b4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/10/2018	1811-01218	0.00	3.75	R	Amzn Mktp Uk*mt8mc2mq4	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-01219	0.00	37.17	R	Amzn Mktp Uk*mt8ou81w4	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	29/10/2018	1811-01220	0.00	32.99	R	Amzn Mktp Uk*mt8sq5hh4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2018	1811-01221	0.00	17.43	R	Amzn Mktp Uk*mt8tg5c14 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2018	1811-01222	0.00	9.74	R	Amzn Mktp Uk*mt8uo0fu4 Am	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2018	1811-01223	0.00	67.08	R	Amzn Mktp Uk*mt8uq7lx4	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2018	1811-01224	0.00	3.95	R	Amzn Mktp Uk*mt9070xb4	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/10/2018	1811-01225	0.00	12.48	R	Amzn Mktp Uk*mt91m7jd4	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	30/10/2018	1811-01226	0.00	41.94	R	Amzn Mktp Uk*mt9385qd4	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/10/2018	1811-01227	0.00	11.78	R	Amzn Mktp Uk*mt98n4na4	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	24/10/2018	1811-01228	0.00	20.40	R	Amzn Mktp Uk*mt9ck0184	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/10/2018	1811-01229	0.00	9.27	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-01230	0.00	6.46	R	Amzn Mktp Uk*mt9m91em4 Am	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/10/2018	1811-01231	0.00	22.50	R	Amzn Mktp Uk*mt9mo94t4	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	23/10/2018	1811-01232	0.00	71.63	R	Amzn Mktp Uk*mt9pe2004 Am	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/10/2018	1811-01233	0.00	13.99	R	Amzn Mktp Uk*mt9rf8b14	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	29/10/2018	1811-01234	0.00	51.54	R	Amzn Mktp Uk*mt9rk4b14	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-01235	0.00	83.33	R	Amzn Mktp Uk*mt9te3174	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/10/2018	1811-01236	0.00	15.44	R	Amzn Mktp Uk*mt9te4oe4	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01237	0.00	31.84	R	Amzn Mktp Uk*mt9tv1co4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/10/2018	1811-01238	0.00	23.70	R	Amzn Mktp Uk*mt9w22054	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2018	1811-01239	0.00	38.00	R	Amzn Mktp Uk*mt9xk80k4 Am	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2018	1811-01240	0.00	4.99	R	Amzn Mktp Uk*mt9xw5cn4	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	25/10/2018	1811-01241	0.00	35.98	R	Amzn Mktp Uk*mt9y80j04 Am	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-01242	0.00	12,591.40	R	An Diadan House	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01243	0.00	1,243.14	R	Ana-Cristina Popescu	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-01244	0.00	1,512.86	R	Anchor Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-01245	0.00	15,934.54	R	Anchor Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-01246	0.00	3,689.73	R	Anchor Trust	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-01247	0.00	37,239.29	R	Anchor Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-01248	0.00	21,430.09	R	Anchor Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-01249	0.00	7,637.16	R	Anchor Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-01250	0.00	1,853.60	R	Anchor Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	21/11/2018	1811-01251	0.00	9,167.47	R	Anchor Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-01252	0.00	24,083.17	R	Anchor Trust Simon Marks Court	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-01253	0.00	9,495.31	R	Anchor Trust Simon Marks Court	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-01254	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-01255	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-01256	0.00	255.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01257	0.00	864.00	R	Andreea Toma	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-01258	0.00	75.00	R	Andrew Jezard Film	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/11/2018	1811-01259	0.00	50.00	R	Andrew Wickremaratne	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-01260	0.00	33.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-01261	0.00	940.96	R	Andy J Leisure Lim	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/10/2018	1811-01262	0.00	749.73	R	Andy J Leisure Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/10/2018	1811-01263	0.00	749.73	R	Andy J Leisure Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/10/2018	1811-01264	0.00	507.33	R	Andy J Leisure Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-01265	0.00	416.67	R	Andy J Leisure Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	29/11/2018	1811-01266	0.00	102.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2018	1811-01267	0.00	19.02	R	Angel Springs Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	206	26/11/2018	1811-01268	0.00	184.17	R	Angel Springs Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	206	26/11/2018	1811-01269	0.00	22.00	R	Angel Springs Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2018	1811-01270	0.00	19.02	R	Angel Springs Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-01271	0.00	114.12	R	Angel Springs Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/11/2018	1811-01272	0.00	17.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	09/11/2018	1811-01273	0.00	17.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/11/2018	1811-01274	0.00	17.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/11/2018	1811-01275	0.00	17.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/11/2018	1811-01276	0.00	17.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-01277	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-01278	0.00	183.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-01279	0.00	357.00	R	Angela Reed	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2018	1811-01280	0.00	750.00	R	Angela Singh	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-01281	0.00	711.67	R	Angels Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-01282	0.00	12,048.75	R	Angels Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-01283	0.00	1,606.50	R	Angels Nursery	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/11/2018	1811-01284	0.00	31,070.00	C	Anglian Windows Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01285	0.00	890.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01286	0.00	1,500.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-01287	0.00	310.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-01288	0.00	205.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-01289	0.00	240.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-01290	0.00	295.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-01291	0.00	525.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-01292	0.00	275.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-01293	0.00	270.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-01294	0.00	325.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-01295	0.00	515.00	R	Angus Print Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2018	1811-01296	0.00	395.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-01297	0.00	1,115.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-01298	0.00	279.81	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-01299	0.00	279.81	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-01300	0.00	279.81	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-01301	0.00	279.81	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-01302	0.00	279.81	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01303	0.00	200.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01304	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01305	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01306	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01307	0.00	309.34	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01308	0.00	295.58	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01309	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01310	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01311	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01312	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01313	0.00	299.88	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-01314	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/11/2018	1811-01315	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/11/2018	1811-01316	0.00	296.44	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/11/2018	1811-01317	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/11/2018	1811-01318	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/11/2018	1811-01319	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/11/2018	1811-01320	0.00	317.94	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/11/2018	1811-01321	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/11/2018	1811-01322	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/11/2018	1811-01323	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/11/2018	1811-01324	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/11/2018	1811-01325	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/11/2018	1811-01326	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/11/2018	1811-01327	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/11/2018	1811-01328	0.00	293.86	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/11/2018	1811-01329	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/11/2018	1811-01330	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-01331	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-01332	0.00	309.34	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-01333	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-01334	0.00	250.00	R	Ann Sikorska	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-01335	0.00	125.00	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-01336	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01337	0.00	162.00	R	Anna Horsfall	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	08/11/2018	1811-01338	0.00	734.66	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-01339	0.00	100.00	R	Annabel M Bailey	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/11/2018	1811-01340	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-01341	0.00	19.54	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-01342	0.00	8.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-01343	0.00	48.00	R	Anne Kelly	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-01344	0.00	192.00	R	Anne Kelly	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/11/2018	1811-01345	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/11/2018	1811-01346	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/11/2018	1811-01347	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/11/2018	1811-01348	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-01349	0.00	106.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-01350	0.00	329.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-01351	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-01352	0.00	2,310.00	R	Anne Walsh	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-01353	0.00	401.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-01354	0.00	1,500.00	R	Annette J Whipp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-01355	0.00	375.00	R	Annette J Whipp	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	13/11/2018	1811-01356	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-01357	0.00	13.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-01358	0.00	107.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-01359	0.00	150.00	R	Ansell Broderick	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-01360	0.00	250.00	R	Anthony Haddon	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/11/2018	1811-01361	0.00	3,420.00	R	Antony Hodari	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-01362	0.00	850.00	R	Antony Hodari	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-01363	0.00	188.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-01364	0.00	188.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-01365	0.00	188.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-01366	0.00	188.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-01367	0.00	188.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	02/11/2018	1811-01368	0.00	7,813.76	R	Apetito Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2018	1811-01369	0.00	126.90	R	Apetito Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2018	1811-01370	0.00	4.60	R	Apetito Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2018	1811-01371	0.00	64.19	R	Apetito Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2018	1811-01372	0.00	1,895.90	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/09/2018	1811-01373	0.00	110.20	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-01374	0.00	177.28	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-01375	0.00	1,925.36	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/09/2018	1811-01376	0.00	1,884.85	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-01377	0.00	2,197.12	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2018	1811-01378	0.00	181.66	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2018	1811-01379	0.00	189.86	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/10/2018	1811-01380	0.00	136.31	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/10/2018	1811-01381	0.00	2,024.64	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-01382	0.00	39.90	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-01383	0.00	26.09	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2018	1811-01384	0.00	53.70	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2018	1811-01385	0.00	1,822.57	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2018	1811-01386	0.00	123.19	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/10/2018	1811-01387	0.00	114.14	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-01388	0.00	1,791.27	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-01389	0.00	2,398.77	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-01390	0.00	143.21	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/10/2018	1811-01391	0.00	1,486.99	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/10/2018	1811-01392	0.00	155.14	R	Apetito Ltd - P Card	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-01393	0.00	423.99	R	Apex Radio Systems Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-01394	0.00	499.17	R	Apple Online Store Gbp	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/10/2018	1811-01395	0.00	129.00	R	Apple Online Store Gbp	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-01396	0.00	998.33	R	Apple Online Store Gbp	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/10/2018	1811-01397	0.00	258.00	R	Apple Online Store Gbp	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	13/10/2018	1811-01398	0.00	31.67	R	Apple Online Store Gbp	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-01399	0.00	187.10	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01400	0.00	54.25	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	07/11/2018	1811-01401	0.00	59.40	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	07/11/2018	1811-01402	0.00	90.75	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-01403	0.00	240.90	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Civic Buildings Recharges	165	13/11/2018	1811-01404	0.00	61.25	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-01405	0.00	65.10	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/11/2018	1811-01406	0.00	208.56	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2018	1811-01407	0.00	95.94	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-01408	0.00	196.00	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/11/2018	1811-01409	0.00	37.95	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-01410	0.00	36.75	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/11/2018	1811-01411	0.00	59.40	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-01412	0.00	21.00	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-01413	0.00	112.00	R	Apple Transcription Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	23/11/2018	1811-01414	0.00	8,855.75	R	Appropriate Adult Service Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-01415	0.00	17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-01416	0.00	17,967.52	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-01417	0.00	17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-01418	0.00	-17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-01419	0.00	-17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-01420	0.00	-17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/11/2018	1811-01421	0.00	17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/11/2018	1811-01422	0.00	17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/11/2018	1811-01423	0.00	17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/11/2018	1811-01424	0.00	17,967.48	C	Aprite (Gb) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/11/2018	1811-01425	0.00	-17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/11/2018	1811-01426	0.00	-17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/11/2018	1811-01427	0.00	-17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	19/11/2018	1811-01428	0.00	-17,967.48	C	Aprite (Gb) Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Conference Meetings	253	12/11/2018	1811-01429	0.00	125.00	R	Apse	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/11/2018	1811-01430	0.00	68.50	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/11/2018	1811-01431	0.00	6.85	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/11/2018	1811-01432	0.00	68.50	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/11/2018	1811-01433	0.00	87.54	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/11/2018	1811-01434	0.00	50.00	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/11/2018	1811-01435	0.00	68.50	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/11/2018	1811-01436	0.00	20.55	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/11/2018	1811-01437	0.00	68.50	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Water Services	125	22/11/2018	1811-01438	0.00	672.00	R	Aquam Water Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-01439	0.00	73.89	R	Arabella Health Staffing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-01440	0.00	73.89	R	Arabella Health Staffing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-01441	0.00	375.95	R	Arabella Health Staffing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-01442	0.00	375.95	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-01443	0.00	517.00	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-01444	0.00	537.34	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-01445	0.00	586.08	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-01446	0.00	722.59	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-01447	0.00	517.00	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-01448	0.00	653.51	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-01449	0.00	410.96	R	Arabella Health Staffing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-01450	0.00	375.95	R	Arabella Health Staffing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-01451	0.00	375.95	R	Arabella Health Staffing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/11/2018	1811-01452	0.00	375.95	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01453	0.00	517.00	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01454	0.00	981.09	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01455	0.00	517.00	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01456	0.00	493.59	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01457	0.00	176.25	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01458	0.00	517.00	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01459	0.00	534.16	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01460	0.00	410.96	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01461	0.00	410.96	R	Arabella Health Staffing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-01462	0.00	563.11	R	Arabella Health Staffing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-01463	0.00	302.06	R	Arabella Health Staffing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-01464	0.00	4,284.50	R	Arch Healthcare Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/11/2018	1811-01465	0.00	450.00	R	Archant Community Media Ltd (Life)	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	23/09/2018	1811-01466	0.00	26.84	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2018	1811-01467	0.00	26.30	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2018	1811-01468	0.00	29.72	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2018	1811-01469	0.00	89.16	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2018	1811-01470	0.00	76.32	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	24/09/2018	1811-01471	0.00	26.84	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2018	1811-01472	0.00	22.29	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2018	1811-01473	0.00	252.62	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2018	1811-01474	0.00	44.56	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-01475	0.00	24.08	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-01476	0.00	24.31	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-01477	0.00	131.25	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	29/09/2018	1811-01478	0.00	148.97	R	Arco Ltd	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-01479	0.00	30.91	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-01480	0.00	213.60	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-01481	0.00	89.16	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-01482	0.00	9.45	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-01483	0.00	28.35	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-01484	0.00	16.09	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01485	0.00	35.28	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01486	0.00	60.20	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2018	1811-01487	0.00	6.02	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01488	0.00	6.02	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01489	0.00	29.72	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01490	0.00	9.45	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01491	0.00	9.45	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01492	0.00	92.63	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01493	0.00	179.48	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01494	0.00	18.90	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01495	0.00	87.79	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-01496	0.00	39.17	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	03/10/2018	1811-01497	0.00	198.19	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-01498	0.00	12.04	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-01499	0.00	43.75	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-01500	0.00	18.90	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	04/10/2018	1811-01501	0.00	10.61	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2018	1811-01502	0.00	185.03	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2018	1811-01503	0.00	74.30	R	Arco Ltd	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-01504	0.00	52.34	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-01505	0.00	52.01	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-01506	0.00	26.84	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-01507	0.00	40.74	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-01508	0.00	10.88	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-01509	0.00	47.99	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-01510	0.00	34.98	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-01511	0.00	8.00	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-01512	0.00	20.46	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01513	0.00	47.50	R	Arco Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01514	0.00	61.14	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01515	0.00	12.04	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01516	0.00	48.16	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01517	0.00	28.74	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01518	0.00	16.32	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	09/10/2018	1811-01519	0.00	72.46	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01520	0.00	16.32	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01521	0.00	22.15	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01522	0.00	35.83	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01523	0.00	226.38	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01524	0.00	18.90	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01525	0.00	33.86	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01526	0.00	36.69	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01527	0.00	36.69	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-01528	0.00	36.69	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-01529	0.00	88.99	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-01530	0.00	43.75	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-01531	0.00	61.66	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-01532	0.00	51.92	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-01533	0.00	18.02	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-01534	0.00	21.24	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-01535	0.00	31.86	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-01536	0.00	13.36	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-01537	0.00	54.03	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/10/2018	1811-01538	0.00	76.15	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/10/2018	1811-01539	0.00	21.24	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	16/10/2018	1811-01540	0.00	36.12	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/10/2018	1811-01541	0.00	28.74	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/10/2018	1811-01542	0.00	104.95	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/10/2018	1811-01543	0.00	30.18	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/10/2018	1811-01544	0.00	17.49	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01545	0.00	6.11	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	22/10/2018	1811-01546	0.00	18.39	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	22/10/2018	1811-01547	0.00	18.39	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01548	0.00	228.78	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	22/10/2018	1811-01549	0.00	18.39	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01550	0.00	376.96	R	Arco Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01551	0.00	42.19	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01552	0.00	15.83	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01553	0.00	163.20	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-01554	0.00	87.20	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01555	0.00	243.20	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01556	0.00	40.00	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-01557	0.00	87.20	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01558	0.00	41.77	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-01559	0.00	73.17	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01560	0.00	12.04	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01561	0.00	29.59	R	Arco Ltd	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01562	0.00	50.99	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01563	0.00	38.05	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01564	0.00	15.83	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01565	0.00	6.02	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01566	0.00	34.35	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01567	0.00	9.45	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01568	0.00	49.53	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01569	0.00	18.90	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01570	0.00	16.00	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-01571	0.00	35.22	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/10/2018	1811-01572	0.00	295.92	R	Arco Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/10/2018	1811-01573	0.00	85.20	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2018	1811-01574	0.00	59.18	R	Arco Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25/10/2018	1811-01575	0.00	58.28	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-01576	0.00	54.18	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-01577	0.00	27.38	R	Arco Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-01578	0.00	19.19	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-01579	0.00	166.98	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-01580	0.00	12.04	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-01581	0.00	12.04	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-01582	0.00	42.56	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-01583	0.00	10.88	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-01584	0.00	24.13	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-01585	0.00	42.56	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-01586	0.00	10.88	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/10/2018	1811-01587	0.00	45.23	R	Arco Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/11/2018	1811-01588	0.00	259.17	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01589	0.00	49.18	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Research Costs	240	02/11/2018	1811-01590	0.00	4.50	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01591	0.00	90.05	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01592	0.00	16.09	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01593	0.00	28.38	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01594	0.00	244.93	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01595	0.00	82.40	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01596	0.00	40.48	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01597	0.00	46.40	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/11/2018	1811-01598	0.00	864.00	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/11/2018	1811-01599	0.00	112.98	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01600	0.00	21.28	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01601	0.00	80.52	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-01602	0.00	85.50	R	Arco Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/11/2018	1811-01603	0.00	35.48	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	07/11/2018	1811-01604	0.00	64.18	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/11/2018	1811-01605	0.00	39.68	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-01606	0.00	10.46	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-01607	0.00	31.98	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07/11/2018	1811-01608	0.00	196.14	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-01609	0.00	1,914.00	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-01610	0.00	122.41	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-01611	0.00	8.23	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2018	1811-01612	0.00	21.10	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2018	1811-01613	0.00	9.45	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2018	1811-01614	0.00	22.29	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2018	1811-01615	0.00	9.45	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2018	1811-01616	0.00	36.69	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2018	1811-01617	0.00	51.29	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2018	1811-01618	0.00	24.31	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2018	1811-01619	0.00	19.55	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2018	1811-01620	0.00	28.35	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2018	1811-01621	0.00	10.23	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/11/2018	1811-01622	0.00	20.46	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-01623	0.00	187.88	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01624	0.00	283.50	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-01625	0.00	207.97	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01626	0.00	175.86	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01627	0.00	105.40	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01628	0.00	52.70	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01629	0.00	51.00	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01630	0.00	193.80	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01631	0.00	193.80	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01632	0.00	140.66	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-01633	0.00	71.17	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01634	0.00	43.75	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01635	0.00	18.02	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01636	0.00	6.11	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01637	0.00	12.70	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-01638	0.00	52.08	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-01639	0.00	50.37	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-01640	0.00	49.59	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/11/2018	1811-01641	0.00	199.84	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/11/2018	1811-01642	0.00	110.35	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-01643	0.00	46.38	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/11/2018	1811-01644	0.00	37.15	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	21/11/2018	1811-01645	0.00	10.23	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/11/2018	1811-01646	0.00	43.75	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2018	1811-01647	0.00	52.70	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2018	1811-01648	0.00	68.51	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2018	1811-01649	0.00	216.00	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2018	1811-01650	0.00	144.33	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/11/2018	1811-01651	0.00	647.82	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/11/2018	1811-01652	0.00	56.92	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	23/11/2018	1811-01653	0.00	53.68	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2018	1811-01654	0.00	227.76	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-01655	0.00	39.02	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/11/2018	1811-01656	0.00	31.86	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-01657	0.00	22.39	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-01658	0.00	-23.99	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/11/2018	1811-01659	0.00	136.01	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/11/2018	1811-01660	0.00	413.80	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/11/2018	1811-01661	0.00	635.10	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/11/2018	1811-01662	0.00	17.49	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/11/2018	1811-01663	0.00	147.50	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-01664	0.00	640.00	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/11/2018	1811-01665	0.00	70.64	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/11/2018	1811-01666	0.00	93.41	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-01667	0.00	150.44	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-01668	0.00	145.92	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-01669	0.00	286.60	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-01670	0.00	23.09	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-01671	0.00	10.98	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01672	0.00	21.24	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01673	0.00	26.84	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01674	0.00	31.89	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01675	0.00	176.87	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01676	0.00	10.98	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01677	0.00	423.55	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30/11/2018	1811-01678	0.00	1,779.81	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01679	0.00	32.51	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01680	0.00	16.32	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01681	0.00	262.50	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01682	0.00	587.00	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-01683	0.00	28.79	R	Arco Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	02/10/2018	1811-01684	0.00	49.98	R	Argos	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2018	1811-01685	0.00	203.71	R	Argos	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2018	1811-01686	0.00	338.28	R	Argos	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/10/2018	1811-01687	0.00	361.74	R	Argos B2b Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-01688	0.00	479.78	R	Argos B2b Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/10/2018	1811-01689	0.00	68.33	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/10/2018	1811-01690	0.00	371.83	R	Argos B2b Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/10/2018	1811-01691	0.00	85.68	R	Argos B2b Online	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-01692	0.00	15.35	R	Argos B2b Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-01693	0.00	84.06	R	Argos B2b Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	22/10/2018	1811-01694	0.00	42.84	R	Argos B2b Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/10/2018	1811-01695	0.00	130.98	R	Argos B2b Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-01696	0.00	80.03	R	Argos B2b Online	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-01697	0.00	633.30	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-01698	0.00	34.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-01699	0.00	12.95	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/10/2018	1811-01700	0.00	256.92	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-01701	0.00	0.10	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-01702	0.00	12.95	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-01703	0.00	12.95	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/10/2018	1811-01704	0.00	99.95	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-01705	0.00	12.95	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-01706	0.00	12.95	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	04/10/2018	1811-01707	0.00	119.00	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-01708	0.00	169.00	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-01709	0.00	29.16	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-01710	0.00	6.66	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-01711	0.00	139.00	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	15/10/2018	1811-01712	0.00	8.33	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2018	1811-01713	0.00	13.32	R	#N/A	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/10/2018	1811-01714	0.00	99.97	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/10/2018	1811-01715	0.00	39.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/10/2018	1811-01716	0.00	19.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-01717	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-01718	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	25/10/2018	1811-01719	0.00	39.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01720	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01721	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01722	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01723	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01724	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01725	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01726	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01727	0.00	159.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25/10/2018	1811-01728	0.00	59.97	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/10/2018	1811-01729	0.00	63.99	R	Argos Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	11/10/2018	1811-01730	0.00	64.75	R	Argos Moortown Ins	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/10/2018	1811-01731	0.00	44.24	R	Argos Moortown Ins	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	25/10/2018	1811-01732	0.00	20.00	R	Argos Moortown Ins	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2018	1811-01733	0.00	33.33	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Education Fees/Bursary	565	28/09/2018	1811-01734	0.00	49.99	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/09/2018	1811-01735	0.00	69.15	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/10/2018	1811-01736	0.00	19.16	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-01737	0.00	16.66	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2018	1811-01738	0.00	44.00	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-01739	0.00	633.30	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/10/2018	1811-01740	0.00	212.48	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/10/2018	1811-01741	0.00	49.97	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-01742	0.00	387.48	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-01743	0.00	109.00	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-01744	0.00	199.98	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/10/2018	1811-01745	0.00	287.45	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/10/2018	1811-01746	0.00	316.65	R	Argos Retail Group	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	09/11/2018	1811-01747	0.00	687.50	R	Arianna Kelly	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/11/2018	1811-01748	0.00	235.00	R	Arjo Uk Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-01749	0.00	1,574.40	R	Arjo Uk Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-01750	0.00	3,936.00	R	Arjo Uk Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2018	1811-01751	0.00	260.30	R	Arjo Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01752	0.00	133.00	R	Ark Display Graphics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01753	0.00	78.00	R	Ark Display Graphics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-01754	0.00	147.00	R	Ark Display Graphics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-01755	0.00	57.00	R	Ark Display Graphics Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-01756	0.00	454.00	R	Ark Display Graphics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-01757	0.00	122.00	R	Ark Display Graphics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-01758	0.00	42.00	R	Ark Display Graphics Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/11/2018	1811-01759	0.00	2,000.00	R	Armcon Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2018	1811-01760	0.00	2,000.00	R	Armcon Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Hospitality	255	15/10/2018	1811-01761	0.00	41.67	R	Armley Leisure Centre	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-01762	0.00	1,663.00	R	Armley Medical Practice	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	21/11/2018	1811-01763	0.00	41.55	R	Armley Moor Cc - Streamline	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-01764	0.00	4,150.00	R	Armstrong Priestley Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-01765	0.00	4,150.00	R	Armstrong Priestley Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	23/11/2018	1811-01766	0.00	1,000.00	R	Arnold Brown Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-01767	0.00	385.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-01768	0.00	40.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-01769	0.00	56.28	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/11/2018	1811-01770	0.00	308.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/11/2018	1811-01771	0.00	273.62	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/11/2018	1811-01772	0.00	63.35	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/11/2018	1811-01773	0.00	147.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/11/2018	1811-01774	0.00	147.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/11/2018	1811-01775	0.00	143.50	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2018	1811-01776	0.00	154.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2018	1811-01777	0.00	154.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2018	1811-01778	0.00	154.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2018	1811-01779	0.00	217.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2018	1811-01780	0.00	239.27	R	Arnold Clark Finance Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/11/2018	1811-01781	0.00	385.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-01782	0.00	137.20	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-01783	0.00	137.20	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-01784	0.00	60.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-01785	0.00	308.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-01786	0.00	232.15	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-01787	0.00	160.74	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-01788	0.00	121.52	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-01789	0.00	147.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-01790	0.00	321.72	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-01791	0.00	154.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-01792	0.00	154.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-01793	0.00	217.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-01794	0.00	130.86	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-01795	0.00	49.35	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/11/2018	1811-01796	0.00	133.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/11/2018	1811-01797	0.00	147.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01798	0.00	49.83	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01799	0.00	139.72	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01800	0.00	294.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01801	0.00	147.00	R	Arnold Clark Finance Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-01802	0.00	41.50	R	Arnold Laver & Co Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2018	1811-01803	0.00	80.71	R	Aromaprime	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2018	1811-01804	0.00	395.65	R	Aromaprime	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2018	1811-01805	0.00	86.84	R	Around The Clock Stores Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2018	1811-01806	0.00	92.40	R	Around The Clock Stores Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2018	1811-01807	0.00	89.41	R	Around The Clock Stores Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-01808	0.00	98.39	R	Around The Clock Stores Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-01809	0.00	96.19	R	Around The Clock Stores Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-01810	0.00	103.14	R	Around The Clock Stores Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2018	1811-01811	0.00	98.39	R	Around The Clock Stores Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/11/2018	1811-01812	0.00	97.39	R	Around The Clock Stores Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-01813	0.00	1,840.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-01814	0.00	2,328.40	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-01815	0.00	2,328.40	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-01816	0.00	2,388.40	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-01817	0.00	3,207.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/11/2018	1811-01818	0.00	1,840.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-01819	0.00	1,990.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2018	1811-01820	0.00	3,500.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2018	1811-01821	0.00	1,269.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/11/2018	1811-01822	0.00	525.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/11/2018	1811-01823	0.00	3,235.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-01824	0.00	6,010.00	R	Arriving Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2018	1811-01825	0.00	4,200.00	R	Arro Lighting And Events Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-01826	0.00	1,147.00	R	Arro Lighting And Events Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/11/2018	1811-01827	0.00	296.40	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-01828	0.00	43.00	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-01829	0.00	232.50	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-01830	0.00	35.00	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-01831	0.00	104.64	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-01832	0.00	40.50	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-01833	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-01834	0.00	15.00	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-01835	0.00	54.74	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-01836	0.00	1,813.60	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/11/2018	1811-01837	0.00	921.40	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/11/2018	1811-01838	0.00	6,063.81	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01839	0.00	2.50	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01840	0.00	806.10	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01841	0.00	33.75	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01842	0.00	403.77	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01843	0.00	757.26	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01844	0.00	1,048.60	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01845	0.00	681.60	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01846	0.00	1,402.10	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01847	0.00	18.90	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01848	0.00	5,820.74	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-01849	0.00	703.40	R	Arrow Commercial Centre Huddersfield Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Transport	Public Transport Expenses	310	27/09/2018	1811-01850	0.00	33.41	R	Arrow Private Hire Lee	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	16/11/2018	1811-01851	0.00	900.00	R	Art Uk	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16/10/2018	1811-01852	0.00	40.32	R	Art.Com/allposters.Com	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Telephones	213	21/11/2018	1811-01853	0.00	27.00	R	Artforms Music	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-01854	0.00	1,692.00	R	Arthington Medical Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/10/2018	1811-01855	0.00	25.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/10/2018	1811-01856	0.00	25.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/10/2018	1811-01857	0.00	25.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/10/2018	1811-01858	0.00	25.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/10/2018	1811-01859	0.00	75.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/10/2018	1811-01860	0.00	25.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/10/2018	1811-01861	0.00	25.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/10/2018	1811-01862	0.00	25.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/10/2018	1811-01863	0.00	25.00	R	Arts And Flowers Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	30/11/2018	1811-01864	0.00	246.00	R	Arts Marketing Association	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01865	0.00	470.00	R	Asc Metals Lincoln Ltd T/A Ace Shelters	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01866	0.00	1,275.00	R	Asc Metals Lincoln Ltd T/A Ace Shelters	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01867	0.00	9,943.40	R	Asc Metals Lincoln Ltd T/A Ace Shelters	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01868	0.00	9,943.40	R	Asc Metals Lincoln Ltd T/A Ace Shelters	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01869	0.00	899.00	R	Asc Metals Lincoln Ltd T/A Ace Shelters	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01870	0.00	9,943.40	R	Asc Metals Lincoln Ltd T/A Ace Shelters	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-01871	0.00	1,920.00	R	Asc Metals Lincoln Ltd T/A Ace Shelters	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-01872	0.00	31.63	R	Asda George Com Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/10/2018	1811-01873	0.00	35.00	R	Asda George Com Leeds	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	23/10/2018	1811-01874	0.00	85.79	R	Asda George Com Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/09/2018	1811-01875	0.00	-1.79	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/09/2018	1811-01876	0.00	45.43	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2018	1811-01877	0.00	97.93	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/09/2018	1811-01878	0.00	-7.90	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/10/2018	1811-01879	0.00	156.53	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/10/2018	1811-01880	0.00	-1.66	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2018	1811-01881	0.00	-0.10	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2018	1811-01882	0.00	53.25	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2018	1811-01883	0.00	-15.16	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2018	1811-01884	0.00	243.28	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2018	1811-01885	0.00	-6.00	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2018	1811-01886	0.00	34.87	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2018	1811-01887	0.00	31.25	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2018	1811-01888	0.00	5.00	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-01889	0.00	4.17	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/10/2018	1811-01890	0.00	62.19	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2018	1811-01891	0.00	49.57	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-01892	0.00	50.84	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-01893	0.00	-1.09	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-01894	0.00	129.42	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-01895	0.00	-0.12	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-01896	0.00	56.08	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-01897	0.00	83.21	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-01898	0.00	-0.03	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-01899	0.00	18.32	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-01900	0.00	72.12	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-01901	0.00	-12.31	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-01902	0.00	-0.04	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-01903	0.00	153.30	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/10/2018	1811-01904	0.00	216.38	R	Asda Groceries Online	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	28/09/2018	1811-01905	0.00	30.00	R	Asda Petrol 4839	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	30/09/2018	1811-01906	0.00	27.28	R	Asda Petrol 4839	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	03/10/2018	1811-01907	0.00	29.17	R	Asda Petrol 4839	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2018	1811-01908	0.00	22.84	R	Asda Petrol 4839	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2018	1811-01909	0.00	29.58	R	Asda Petrol 4839	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	13/10/2018	1811-01910	0.00	31.27	R	Asda Petrol 4839	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	25/10/2018	1811-01911	0.00	30.75	R	Asda Petrol 4839	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	27/10/2018	1811-01912	0.00	32.87	R	Asda Petrol 4839	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	24/10/2018	1811-01913	0.00	46.11	R	Asda Petrol/upt 04315	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-01914	0.00	8.00	R	Asda Store 4760	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Hospitality	255	09/10/2018	1811-01915	0.00	4.09	R	Asda Store 4760	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2018	1811-01916	0.00	6.84	R	Asda Store 4760	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/10/2018	1811-01917	0.00	8.09	R	Asda Stores 4332	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	28/09/2018	1811-01918	0.00	15.00	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2018	1811-01919	0.00	144.79	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-01920	0.00	45.00	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2018	1811-01921	0.00	21.63	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/10/2018	1811-01922	0.00	4.73	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-01923	0.00	78.64	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/10/2018	1811-01924	0.00	9.25	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/10/2018	1811-01925	0.00	38.10	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2018	1811-01926	0.00	64.59	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2018	1811-01927	0.00	3.18	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2018	1811-01928	0.00	17.00	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2018	1811-01929	0.00	17.05	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2018	1811-01930	0.00	18.54	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/10/2018	1811-01931	0.00	47.04	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	30/10/2018	1811-01932	0.00	6.00	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-01933	0.00	15.22	R	Asda Stores 4386	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/10/2018	1811-01934	0.00	131.62	R	Asda Stores 4446	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2018	1811-01935	0.00	13.34	R	Asda Stores 4446	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2018	1811-01936	0.00	22.50	R	Asda Stores 4446	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/10/2018	1811-01937	0.00	12.13	R	Asda Stores 4446	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2018	1811-01938	0.00	36.81	R	Asda Stores 4446	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/10/2018	1811-01939	0.00	17.62	R	Asda Stores 4446	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	24/10/2018	1811-01940	0.00	18.00	R	Asda Stores 4808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/10/2018	1811-01941	0.00	25.55	R	Asda Stores 5013	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-01942	0.00	16.65	R	Asda Stores 5013	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/10/2018	1811-01943	0.00	20.00	R	Asda Stores 5013	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-01944	0.00	15.30	R	Asda Stores 5013	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2018	1811-01945	0.00	65.46	R	Asda Stores 5013	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	10/10/2018	1811-01946	0.00	96.83	R	Asda Stores 5869	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/10/2018	1811-01947	0.00	5.46	R	Asda Stores 5885	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30/09/2018	1811-01948	0.00	8.33	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-01949	0.00	87.80	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	04/10/2018	1811-01950	0.00	20.50	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/10/2018	1811-01951	0.00	39.00	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/10/2018	1811-01952	0.00	115.60	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2018	1811-01953	0.00	43.38	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-01954	0.00	12.91	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-01955	0.00	191.00	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	12/10/2018	1811-01956	0.00	74.71	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	17/10/2018	1811-01957	0.00	10.05	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	17/10/2018	1811-01958	0.00	43.33	R	Asda Stores Ltd 4280	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-01959	0.00	12.00	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-01960	0.00	48.33	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-01961	0.00	231.15	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-01962	0.00	73.79	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/10/2018	1811-01963	0.00	28.00	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-01964	0.00	29.00	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/10/2018	1811-01965	0.00	86.30	R	Asda Stores Ltd 4280	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/09/2018	1811-01966	0.00	8.99	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2018	1811-01967	0.00	25.15	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/09/2018	1811-01968	0.00	42.00	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	29/09/2018	1811-01969	0.00	59.67	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/09/2018	1811-01970	0.00	9.00	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2018	1811-01971	0.00	7.09	R	Asda Superstore	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/10/2018	1811-01972	0.00	20.00	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/10/2018	1811-01973	0.00	4.12	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/10/2018	1811-01974	0.00	26.04	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/10/2018	1811-01975	0.00	22.50	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/10/2018	1811-01976	0.00	138.07	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-01977	0.00	11.60	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/10/2018	1811-01978	0.00	19.83	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-01979	0.00	95.72	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/10/2018	1811-01980	0.00	6.79	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/10/2018	1811-01981	0.00	39.90	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2018	1811-01982	0.00	47.27	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	09/10/2018	1811-01983	0.00	34.49	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-01984	0.00	16.21	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	09/10/2018	1811-01985	0.00	6.67	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2018	1811-01986	0.00	4.00	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/10/2018	1811-01987	0.00	76.01	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-01988	0.00	8.33	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2018	1811-01989	0.00	10.65	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/10/2018	1811-01990	0.00	36.76	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/10/2018	1811-01991	0.00	121.40	R	#N/A	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	15/10/2018	1811-01992	0.00	5.50	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-01993	0.00	22.50	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/10/2018	1811-01994	0.00	58.34	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/10/2018	1811-01995	0.00	14.96	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/10/2018	1811-01996	0.00	7.00	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	17/10/2018	1811-01997	0.00	10.98	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/10/2018	1811-01998	0.00	57.53	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	19/10/2018	1811-01999	0.00	8.59	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2018	1811-02000	0.00	134.04	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/10/2018	1811-02001	0.00	17.00	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	22/10/2018	1811-02002	0.00	4.10	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/10/2018	1811-02003	0.00	5.00	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/10/2018	1811-02004	0.00	78.03	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/10/2018	1811-02005	0.00	95.54	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/10/2018	1811-02006	0.00	4.98	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	26/10/2018	1811-02007	0.00	105.57	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2018	1811-02008	0.00	102.15	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/10/2018	1811-02009	0.00	25.18	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2018	1811-02010	0.00	9.00	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/10/2018	1811-02011	0.00	8.34	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/10/2018	1811-02012	0.00	102.63	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-02013	0.00	0.49	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/10/2018	1811-02014	0.00	60.99	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	30/10/2018	1811-02015	0.00	8.48	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-02016	0.00	39.64	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-02017	0.00	18.64	R	Asda Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2018	1811-02018	0.00	182.00	R	Asdan	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-02019	0.00	600.00	R	Asghar Khan	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-02020	0.00	800.67	R	Asha Neighbourhood Project	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-02021	0.00	223.13	R	Asha Neighbourhood Project	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-02022	0.00	1,071.00	R	Asha Neighbourhood Project	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-02023	0.00	6,618.65	R	Ashcroft House Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-02024	0.00	19,816.48	R	Ashcroft House Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-02025	0.00	3,186.08	R	Ashcroft Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-02026	0.00	750.00	R	Ashfield Medical Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-02027	0.00	2,511.36	R	Ashfield Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-02028	0.00	1,687.60	R	Ashfield Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-02029	0.00	13,658.48	R	Ashfield Nursing Home	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-02030	0.00	300.00	R	Ashlea Court Tenants Association	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-02031	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-02032	0.00	3,800.00	R	Ashmount Court - Lifeways Sil Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02033	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02034	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02035	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02036	0.00	221.66	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02037	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02038	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02039	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02040	0.00	685.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02041	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02042	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02043	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02044	0.00	605.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02045	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02046	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02047	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02048	0.00	345.80	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02049	0.00	171.43	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02050	0.00	636.32	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02051	0.00	50.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02052	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02053	0.00	597.08	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02054	0.00	940.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02055	0.00	974.84	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02056	0.00	588.56	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02057	0.00	92.32	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02058	0.00	214.40	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02059	0.00	100.68	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02060	0.00	100.68	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02061	0.00	100.68	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02062	0.00	100.68	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02063	0.00	100.68	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02064	0.00	30.28	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02065	0.00	30.28	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02066	0.00	30.28	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02067	0.00	605.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02068	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02069	0.00	189.92	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02070	0.00	189.92	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02071	0.00	30.28	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02072	0.00	182.60	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02073	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02074	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02075	0.00	182.60	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02076	0.00	182.60	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02077	0.00	360.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02078	0.00	42.32	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02079	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02080	0.00	182.60	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02081	0.00	214.40	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02082	0.00	580.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02083	0.00	282.32	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02084	0.00	497.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02085	0.00	182.84	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02086	0.00	161.22	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02087	0.00	294.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-02088	0.00	85.28	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-02089	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-02090	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/11/2018	1811-02091	0.00	233.20	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/11/2018	1811-02092	0.00	100.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-02093	0.00	1,023.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-02094	0.00	112.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-02095	0.00	233.20	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-02096	0.00	58.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-02097	0.00	204.12	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-02098	0.00	840.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-02099	0.00	600.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-02100	0.00	541.86	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-02101	0.00	192.99	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/11/2018	1811-02102	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/11/2018	1811-02103	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-02104	0.00	177.50	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/11/2018	1811-02105	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/11/2018	1811-02106	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-02107	0.00	593.96	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/11/2018	1811-02108	0.00	25.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/11/2018	1811-02109	0.00	684.91	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/11/2018	1811-02110	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/11/2018	1811-02111	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/11/2018	1811-02112	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/11/2018	1811-02113	0.00	30.00	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02114	0.00	246.56	R	Ashtead Plant Hire Company Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-02115	0.00	305.00	R	Ashton View Medical Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-02116	0.00	205.00	R	Ashwell Biomass Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/11/2018	1811-02117	0.00	1,544.80	R	Ashwood Gifts Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19/11/2018	1811-02118	0.00	211.20	R	Ashwood Gifts Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2018	1811-02119	0.00	10,564.00	R	Ashwood Gifts Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-02120	0.00	1,577.20	R	Ashworth Grange	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-02121	0.00	1,325.96	R	Ashworth Grange	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-02122	0.00	117.00	R	Asif Mohammed	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02123	0.00	80.34	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02124	0.00	3,568.62	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02125	0.00	3,066.99	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02126	0.00	1,232.61	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02127	0.00	721.25	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02128	0.00	5.57	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02129	0.00	7.79	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02130	0.00	1,918.13	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2018	1811-02131	0.00	76.40	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2018	1811-02132	0.00	506.66	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	08/11/2018	1811-02133	0.00	103.07	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2018	1811-02134	0.00	3,303.73	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2018	1811-02135	0.00	3,612.34	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2018	1811-02136	0.00	599.64	R	Askews & Holts Library Services Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2018	1811-02137	0.00	831.18	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2018	1811-02138	0.00	5.57	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2018	1811-02139	0.00	169.58	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2018	1811-02140	0.00	51.88	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2018	1811-02141	0.00	6.70	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02142	0.00	67.22	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02143	0.00	114.48	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02144	0.00	2,537.19	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02145	0.00	2,696.95	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02146	0.00	811.74	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02147	0.00	361.73	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02148	0.00	223.69	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02149	0.00	128.30	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02150	0.00	852.25	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/11/2018	1811-02151	0.00	56.70	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-02152	0.00	2,067.71	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-02153	0.00	2,362.54	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-02154	0.00	535.11	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-02155	0.00	777.61	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-02156	0.00	74.70	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-02157	0.00	75.02	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-02158	0.00	1,600.75	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-02159	0.00	-8.51	R	Askews & Holts Library Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-02160	0.00	2,400.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-02161	0.00	5,062.50	R	Aspirational Education Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/11/2018	1811-02162	0.00	139.73	R	Aspire And Achieve Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	30/11/2018	1811-02163	0.00	85.00	R	Aspire Autism Training	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-02164	0.00	46,645.40	R	Aspire In The Community	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/11/2018	1811-02165	0.00	2,070.00	R	Aspire In The Community Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-02166	0.00	1,720,473.66	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2018	1811-02167	0.00	51,652.42	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2018	1811-02168	0.00	4,172.01	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-02169	0.00	44,935.99	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-02170	0.00	4,172.01	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-02171	0.00	43,291.15	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-02172	0.00	4,172.01	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-02173	0.00	4,172.01	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/11/2018	1811-02174	0.00	43,763.28	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-02175	0.00	1,760,289.98	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-02176	0.00	96,704.48	R	Aspire Services (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-02177	0.00	4,172.01	R	Aspire Services (Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-02178	0.00	3,168.38	R	Asquith Court Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-02179	0.00	267.75	R	Asquith Court Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-02180	0.00	686.33	R	Asquith Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-02181	0.00	6,747.30	R	Asquith Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-02182	0.00	1,274.49	R	Asquith Nurseries Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Training & Development	70	02/11/2018	1811-02183	0.00	1,290.00	R	Assistive Technology & Training Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/09/2018	1811-02184	0.00	-568.03	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/09/2018	1811-02185	0.00	-363.91	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/09/2018	1811-02186	0.00	-234.32	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/09/2018	1811-02187	0.00	-61.93	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/09/2018	1811-02188	0.00	-421.25	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/09/2018	1811-02189	0.00	-737.75	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	28/09/2018	1811-02190	0.00	-673.92	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-02191	0.00	222.00	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/10/2018	1811-02192	0.00	120.00	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-02193	0.00	154.70	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-02194	0.00	128.92	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02195	0.00	-480.49	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02196	0.00	-362.36	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02197	0.00	-339.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02198	0.00	-787.45	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02199	0.00	-249.99	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02200	0.00	-253.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02201	0.00	-542.80	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02202	0.00	-608.55	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02203	0.00	-298.54	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02204	0.00	-521.01	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	10/10/2018	1811-02205	0.00	-234.52	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	15/10/2018	1811-02206	0.00	128.92	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02207	0.00	51.83	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02208	0.00	43.29	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02209	0.00	63.17	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02210	0.00	133.39	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02211	0.00	112.14	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02212	0.00	113.76	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02213	0.00	116.33	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02214	0.00	55.43	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02215	0.00	61.73	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02216	0.00	58.73	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02217	0.00	196.38	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02218	0.00	93.32	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02219	0.00	98.25	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02220	0.00	56.36	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02221	0.00	80.29	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02222	0.00	20.93	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02223	0.00	108.12	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02224	0.00	58.00	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02225	0.00	17.86	R	Associated Waste Manag	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02226	0.00	82.27	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02227	0.00	109.01	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02228	0.00	24.61	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02229	0.00	105.71	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02230	0.00	51.74	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02231	0.00	86.13	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02232	0.00	101.74	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02233	0.00	72.60	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02234	0.00	29.74	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02235	0.00	94.26	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02236	0.00	38.00	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02237	0.00	20.23	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02238	0.00	31.29	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02239	0.00	117.47	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02240	0.00	308.33	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02241	0.00	21.95	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02242	0.00	29.15	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02243	0.00	289.32	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02244	0.00	47.13	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02245	0.00	15.47	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02246	0.00	37.46	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02247	0.00	66.29	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02248	0.00	26.72	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02249	0.00	12.36	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02250	0.00	48.53	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02251	0.00	25.20	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02252	0.00	123.60	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02253	0.00	500.77	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02254	0.00	49.44	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02255	0.00	14.76	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02256	0.00	79.98	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02257	0.00	8.94	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02258	0.00	13.41	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02259	0.00	15.96	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02260	0.00	26.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02261	0.00	69.27	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02262	0.00	17.16	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02263	0.00	85.45	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02264	0.00	169.19	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02265	0.00	17.07	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02266	0.00	208.13	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02267	0.00	26.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02268	0.00	37.94	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02269	0.00	12.36	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02270	0.00	77.73	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02271	0.00	50.30	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02272	0.00	21.96	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02273	0.00	20.27	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02274	0.00	162.50	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02275	0.00	23.59	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02276	0.00	32.43	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02277	0.00	123.01	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02278	0.00	12.35	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02279	0.00	92.90	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02280	0.00	79.02	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02281	0.00	47.74	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02282	0.00	294.19	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02283	0.00	64.84	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02284	0.00	61.59	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02285	0.00	202.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02286	0.00	47.65	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02287	0.00	280.63	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02288	0.00	121.12	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02289	0.00	27.20	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02290	0.00	53.29	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02291	0.00	58.04	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02292	0.00	16.48	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02293	0.00	19.60	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02294	0.00	5.30	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02295	0.00	73.04	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02296	0.00	51.88	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02297	0.00	79.44	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02298	0.00	52.28	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02299	0.00	89.27	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02300	0.00	29.96	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02301	0.00	364.05	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02302	0.00	57.19	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02303	0.00	24.41	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02304	0.00	49.25	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02305	0.00	61.32	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02306	0.00	44.35	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02307	0.00	49.76	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02308	0.00	83.57	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02309	0.00	58.42	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02310	0.00	257.17	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02311	0.00	85.07	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02312	0.00	26.31	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02313	0.00	91.52	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02314	0.00	35.76	R	Associated Waste Manag	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02315	0.00	13.41	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02316	0.00	84.74	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02317	0.00	37.38	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02318	0.00	18.78	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02319	0.00	55.08	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02320	0.00	32.97	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02321	0.00	57.99	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02322	0.00	47.13	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02323	0.00	40.09	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02324	0.00	28.05	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02325	0.00	18.95	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02326	0.00	28.96	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02327	0.00	17.88	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02328	0.00	66.12	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02329	0.00	11.01	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02330	0.00	39.08	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02331	0.00	23.48	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02332	0.00	41.21	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02333	0.00	17.60	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02334	0.00	42.23	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02335	0.00	198.50	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02336	0.00	11.01	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02337	0.00	17.88	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02338	0.00	64.49	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02339	0.00	51.16	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02340	0.00	132.46	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02341	0.00	42.16	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02342	0.00	137.51	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02343	0.00	45.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02344	0.00	130.90	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02345	0.00	52.24	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02346	0.00	67.02	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02347	0.00	116.96	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02348	0.00	182.23	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02349	0.00	62.44	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02350	0.00	17.88	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02351	0.00	191.40	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02352	0.00	39.19	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02353	0.00	49.16	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02354	0.00	108.79	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02355	0.00	29.39	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02356	0.00	51.32	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02357	0.00	69.26	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02358	0.00	101.52	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02359	0.00	93.31	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02360	0.00	17.99	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02361	0.00	116.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02362	0.00	50.36	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02363	0.00	186.60	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02364	0.00	109.31	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02365	0.00	48.03	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02366	0.00	26.48	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02367	0.00	47.50	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02368	0.00	54.97	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02369	0.00	22.33	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02370	0.00	77.76	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02371	0.00	518.05	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02372	0.00	23.13	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02373	0.00	51.21	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02374	0.00	87.76	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02375	0.00	38.99	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02376	0.00	78.01	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02377	0.00	41.36	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02378	0.00	116.83	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02379	0.00	44.86	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02380	0.00	76.97	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02381	0.00	102.81	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02382	0.00	62.23	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02383	0.00	57.46	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02384	0.00	12.74	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02385	0.00	98.56	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02386	0.00	378.26	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02387	0.00	27.29	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02388	0.00	40.57	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02389	0.00	108.62	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02390	0.00	30.64	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02391	0.00	33.44	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02392	0.00	24.86	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02393	0.00	70.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02394	0.00	33.67	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02395	0.00	51.30	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02396	0.00	30.41	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02397	0.00	50.58	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02398	0.00	36.39	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02399	0.00	20.48	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02400	0.00	105.10	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02401	0.00	94.75	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02402	0.00	22.73	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02403	0.00	24.21	R	Associated Waste Manag	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02404	0.00	76.03	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02405	0.00	65.02	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02406	0.00	60.44	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02407	0.00	57.57	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02408	0.00	39.71	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02409	0.00	32.84	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02410	0.00	21.81	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02411	0.00	16.48	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02412	0.00	63.20	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02413	0.00	56.01	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02414	0.00	17.50	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02415	0.00	63.73	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02416	0.00	20.07	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02417	0.00	61.14	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02418	0.00	88.71	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02419	0.00	55.94	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02420	0.00	49.45	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02421	0.00	86.04	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02422	0.00	40.66	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02423	0.00	84.08	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02424	0.00	38.24	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02425	0.00	88.09	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02426	0.00	16.82	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	19/10/2018	1811-02427	0.00	20.09	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-02428	0.00	154.70	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/10/2018	1811-02429	0.00	155.00	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-02430	0.00	154.70	R	Associated Waste Manag	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	02/10/2018	1811-02431	0.00	-1,136.64	R	Associated Waste Manageme	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-02432	0.00	2,620.11	R	Associated Waste Manageme	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	16/10/2018	1811-02433	0.00	331.70	R	Associated Waste Manageme	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-02434	0.00	29,767.20	R	Associated Waste Manageme	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Waste Disposal Charges	236	26/10/2018	1811-02435	0.00	103.02	R	Associated Waste Manageme	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-02436	0.00	1,778.45	R	Associated Waste Manageme	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/11/2018	1811-02437	0.00	880.13	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02438	0.00	33,204.33	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02439	0.00	7,067.42	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02440	0.00	35.76	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02441	0.00	155.17	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02442	0.00	53.10	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02443	0.00	92.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02444	0.00	140.24	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02445	0.00	121.62	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02446	0.00	46.75	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02447	0.00	83.19	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02448	0.00	101.68	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02449	0.00	87.06	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02450	0.00	52.33	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02451	0.00	26.08	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02452	0.00	46.77	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02453	0.00	26.51	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02454	0.00	9.92	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02455	0.00	35.07	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02456	0.00	21.04	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02457	0.00	81.12	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02458	0.00	22.39	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02459	0.00	19.24	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02460	0.00	56.76	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02461	0.00	12.15	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02462	0.00	29.76	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02463	0.00	18.55	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02464	0.00	29.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02465	0.00	20.69	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-02466	0.00	6.84	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/11/2018	1811-02467	0.00	972.29	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/11/2018	1811-02468	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/11/2018	1811-02469	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02470	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02471	0.00	93.57	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02472	0.00	46.78	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02473	0.00	147.83	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02474	0.00	147.63	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02475	0.00	53.64	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02476	0.00	167.19	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02477	0.00	1,332.12	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02478	0.00	957.34	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02479	0.00	197.53	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02480	0.00	-482.43	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02481	0.00	-516.26	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02482	0.00	-265.25	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-02483	0.00	90.84	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	02/11/2018	1811-02484	0.00	784.55	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	02/11/2018	1811-02485	0.00	150.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	02/11/2018	1811-02486	0.00	15.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/11/2018	1811-02487	0.00	313.27	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/11/2018	1811-02488	0.00	147.63	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	06/11/2018	1811-02489	0.00	175.69	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-02490	0.00	482.43	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-02491	0.00	516.26	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	07/11/2018	1811-02492	0.00	265.25	R	Associated Waste Management Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/11/2018	1811-02493	0.00	45,212.81	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08/11/2018	1811-02494	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/11/2018	1811-02495	0.00	2,063.32	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/11/2018	1811-02496	0.00	721.73	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/11/2018	1811-02497	0.00	75.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/11/2018	1811-02498	0.00	181.29	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges	236	08/11/2018	1811-02499	0.00	26.82	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	09/11/2018	1811-02500	0.00	147.83	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	09/11/2018	1811-02501	0.00	93.57	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09/11/2018	1811-02502	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09/11/2018	1811-02503	0.00	436.66	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/11/2018	1811-02504	0.00	1,477.13	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/11/2018	1811-02505	0.00	197.53	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/11/2018	1811-02506	0.00	18.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	13/11/2018	1811-02507	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/11/2018	1811-02508	0.00	279.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/11/2018	1811-02509	0.00	197.53	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	15/11/2018	1811-02510	0.00	241.40	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	15/11/2018	1811-02511	0.00	46.78	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-02512	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/11/2018	1811-02513	0.00	34,090.88	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/11/2018	1811-02514	0.00	2,522.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/11/2018	1811-02515	0.00	579.50	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/11/2018	1811-02516	0.00	1,317.39	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2018	1811-02517	0.00	143.33	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/11/2018	1811-02518	0.00	218.07	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/11/2018	1811-02519	0.00	1,495.84	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/11/2018	1811-02520	0.00	2,148.85	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/11/2018	1811-02521	0.00	295.66	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/11/2018	1811-02522	0.00	295.66	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/11/2018	1811-02523	0.00	18.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/11/2018	1811-02524	0.00	18.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/11/2018	1811-02525	0.00	832.77	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/11/2018	1811-02526	0.00	31,331.13	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/11/2018	1811-02527	0.00	337.89	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/11/2018	1811-02528	0.00	18.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/11/2018	1811-02529	0.00	14,454.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/11/2018	1811-02530	0.00	339.69	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/11/2018	1811-02531	0.00	675.85	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/11/2018	1811-02532	0.00	197.53	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/11/2018	1811-02533	0.00	175.69	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/11/2018	1811-02534	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	23/11/2018	1811-02535	0.00	231.78	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	23/11/2018	1811-02536	0.00	93.57	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/11/2018	1811-02537	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	23/11/2018	1811-02538	0.00	165.44	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/11/2018	1811-02539	0.00	1,175.45	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/11/2018	1811-02540	0.00	168.77	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/11/2018	1811-02541	0.00	1,832.14	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/11/2018	1811-02542	0.00	1,056.47	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-02543	0.00	183.41	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-02544	0.00	94.79	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-02545	0.00	130.01	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-02546	0.00	72.77	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-02547	0.00	-68.37	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28/11/2018	1811-02548	0.00	436.66	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-02549	0.00	295.66	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-02550	0.00	2,811.27	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/11/2018	1811-02551	0.00	34,822.51	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/11/2018	1811-02552	0.00	8,604.00	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-02553	0.00	70.40	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-02554	0.00	130.81	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/11/2018	1811-02555	0.00	50.78	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02556	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02557	0.00	46.78	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02558	0.00	46.78	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02559	0.00	93.57	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02560	0.00	175.96	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02561	0.00	175.96	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/11/2018	1811-02562	0.00	128.91	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02563	0.00	702.43	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02564	0.00	103.97	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02565	0.00	1,937.68	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02566	0.00	381.95	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/11/2018	1811-02567	0.00	207.94	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/11/2018	1811-02568	0.00	28.33	R	#N/A	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/11/2018	1811-02569	0.00	28.33	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02570	0.00	1,422.40	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02571	0.00	197.53	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02572	0.00	103.97	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02573	0.00	103.97	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02574	0.00	103.97	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02575	0.00	103.97	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02576	0.00	426.26	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02577	0.00	31.68	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02578	0.00	35.76	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02579	0.00	189.33	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02580	0.00	184.05	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02581	0.00	114.72	R	Associated Waste Management Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02582	0.00	58.65	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02583	0.00	27.02	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02584	0.00	27.02	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02585	0.00	54.04	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02586	0.00	32.41	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02587	0.00	19.68	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02588	0.00	40.27	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02589	0.00	37.37	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02590	0.00	26.09	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02591	0.00	100.89	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02592	0.00	126.28	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02593	0.00	90.49	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02594	0.00	26.77	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02595	0.00	22.14	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02596	0.00	77.46	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02597	0.00	28.30	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02598	0.00	49.76	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02599	0.00	13.94	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02600	0.00	30.95	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02601	0.00	16.93	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02602	0.00	46.08	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02603	0.00	117.66	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02604	0.00	22.59	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02605	0.00	16.84	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02606	0.00	54.21	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02607	0.00	51.15	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-02608	0.00	16.75	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02609	0.00	1,099.41	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-02610	0.00	89.39	R	Associated Waste Management Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	09/11/2018	1811-02611	0.00	114.00	R	Association For Physical Education	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Memberships	226	16/11/2018	1811-02612	0.00	110.00	R	Association For Physical Education	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	09/11/2018	1811-02613	0.00	95.00	R	Association Of Electoral Administrators	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-02614	0.00	2,224.80	R	Astha Limited (Leeds)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-02615	0.00	1,440.40	R	Astley Grange Nursing Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-02616	0.00	7,329.44	R	Astley Lane	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-02617	0.00	1,127.24	R	Aston Manor	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-02618	0.00	618.00	R	Astor Bannerman Medical Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/11/2018	1811-02619	0.00	7,000.00	R	Aticus Law	NO
Leeds City Council	30/11/2018	City Development	Regeneration	Capital	Other Costs	7	06/11/2018	1811-02620	0.00	16,423.00	C	Atkins Limited	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-02621	0.00	500.00	R	Atkins Limited	NO
Leeds City Council	30/11/2018	City Development	Regeneration	Capital	Other Costs	7	30/11/2018	1811-02622	0.00	39,616.12	C	Atkins Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-02623	0.00	8,423.60	R	Atkinson Court	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-02624	0.00	1,117.12	R	Atkinson Court	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-02625	0.00	18,862.88	R	Atkinson Court	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-02626	0.00	1,638.20	R	Atkinson Court	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-02627	0.00	67.52	R	Atkinsons Fencing Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-02628	0.00	12.74	R	Atkinsons Fencing Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/11/2018	1811-02629	0.00	112.32	R	Atkinsons Fencing Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/11/2018	1811-02630	0.00	45.62	R	Atkinsons Fencing Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2018	1811-02631	0.00	15.58	R	Atkinsons Fencing Ltd	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-02632	0.00	200.00	R	Atlanta Street Group Constitution	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	24/10/2018	1811-02633	0.00	20.00	R	Atlantis Leisure	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-02634	0.00	-144.00	R	Atlas Green Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-02635	0.00	-1,940.00	R	Atlas Green Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-02636	0.00	9,107.54	R	Attentive Care Experts Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-02637	0.00	8,106.17	R	Attentive Care Experts Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-02638	0.00	2,939.39	R	Attentive Care Experts Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-02639	0.00	1,463.60	R	Attlee Court	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-02640	0.00	76.73	R	Atus Systems Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-02641	0.00	615.00	R	Atus Systems Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-02642	0.00	118.19	R	Atus Systems Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-02643	0.00	195.08	R	Atus Systems Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-02644	0.00	126.73	R	Atus Systems Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-02645	0.00	100.08	R	Atus Systems Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-02646	0.00	42,097.76	R	Augustus Court	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/11/2018	1811-02647	0.00	11,344.67	R	Aurora Brambles School	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-02648	0.00	3,924.36	R	Autism Care (Uk) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-02649	0.00	8,217.00	R	Autism Care (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	01/11/2018	1811-02650	0.00	177.06	R	Automated Payment Transfer Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-02651	0.00	164.16	R	Automated Payment Transfer Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-02652	0.00	1,058.00	R	Automotive Electrical (Mirfield)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-02653	0.00	270.01	R	Automotive Electrical (Mirfield)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-02654	0.00	1,769.67	R	Autotec & David Peel Auto	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-02655	0.00	4,355.41	R	Auxillis Services Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/11/2018	1811-02656	0.00	3,339.51	R	Auxillis Services Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-02657	0.00	666.48	R	Auxillis Services Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/11/2018	1811-02658	0.00	1,037.57	R	Auxillis Services Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-02659	0.00	172.81	R	Auxillis Services Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-02660	0.00	6,053.85	R	Auxillis Services Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	02/11/2018	1811-02661	0.00	990.00	R	Av2000 Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-02662	0.00	3,490.00	R	Av2000 Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	28/11/2018	1811-02663	0.00	3,196.00	R	Av2000 Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2018	1811-02664	0.00	245.42	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-02665	0.00	630.33	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-02666	0.00	626.46	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-02667	0.00	302.25	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-02668	0.00	999.75	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-02669	0.00	767.25	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-02670	0.00	297.08	R	Avanta Care Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-02671	0.00	648.42	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-02672	0.00	616.13	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-02673	0.00	158.88	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-02674	0.00	1,092.75	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-02675	0.00	1,028.17	R	Avanta Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-02676	0.00	372.02	R	Avanta Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/11/2018	1811-02677	0.00	4,642.20	R	Avens Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/11/2018	1811-02678	0.00	78.00	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-02679	0.00	1,680.00	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-02680	0.00	63.75	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-02681	0.00	127.50	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-02682	0.00	48.00	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-02683	0.00	41.25	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-02684	0.00	120.00	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-02685	0.00	368.00	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-02686	0.00	72.00	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/11/2018	1811-02687	0.00	73.50	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-02688	0.00	48.00	R	Award Banners & Signs Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/10/2018	1811-02689	0.00	1,000.00	R	Awarded2u	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10/10/2018	1811-02690	0.00	329.17	R	Awesomemerc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-02691	0.00	390.00	R	Awh Legal Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	30/11/2018	1811-02692	0.00	370.00	R	Aws Landscapes Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	30/11/2018	1811-02693	0.00	370.00	R	Aws Landscapes Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-02694	0.00	2,037.43	R	Axa Insurance	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2018	1811-02695	0.00	12,569.00	R	Axo Leisure Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-02696	0.00	19,730.48	R	Ayersome Terrace	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-02697	0.00	383.69	R	Ayshea Megyery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/11/2018	1811-02698	0.00	519.07	R	Ayshea Megyery	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-02699	0.00	889.82	R	Azmi Rana Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-02700	0.00	3,300.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-02701	0.00	4,400.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-02702	0.00	4,582.98	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-02703	0.00	4,961.55	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-02704	0.00	4,970.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-02705	0.00	7,194.24	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-02706	0.00	4,400.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-02707	0.00	6,412.16	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-02708	0.00	3,300.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-02709	0.00	4,400.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-02710	0.00	4,400.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-02711	0.00	16,000.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-02712	0.00	9,000.00	C	B & K Passmore	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-02713	0.00	5,758.03	C	B & K Passmore	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Furniture And Fittings	195	02/10/2018	1811-02714	0.00	376.67	R	B & M Fabrics	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/10/2018	1811-02715	0.00	56.41	R	B & M Retail	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	15/10/2018	1811-02716	0.00	34.94	R	B & M Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/10/2018	1811-02717	0.00	78.43	R	B & M Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/10/2018	1811-02718	0.00	2.00	R	B & M Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/10/2018	1811-02719	0.00	49.99	R	B & M Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/10/2018	1811-02720	0.00	1.49	R	B & M Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/10/2018	1811-02721	0.00	23.34	R	B & Q 1210	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2018	1811-02722	0.00	64.54	R	B & Q 1210	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	10/10/2018	1811-02723	0.00	17.70	R	B & Q 1210	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-02724	0.00	33.34	R	B & Q 1210	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-02725	0.00	2.60	R	B & Q 1210	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	15/10/2018	1811-02726	0.00	37.50	R	B & Q 1210	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/10/2018	1811-02727	0.00	23.34	R	B & Q 1210	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-02728	0.00	5.60	R	B & Q 1210	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/10/2018	1811-02729	0.00	19.02	R	B & Q 1210	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	25/10/2018	1811-02730	0.00	67.93	R	B & Q 1210	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-02731	0.00	30.88	R	B & Q 1237	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2018	1811-02732	0.00	26.30	R	B & Q 1237	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	05/10/2018	1811-02733	0.00	31.00	R	B & Q 1237	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	09/10/2018	1811-02734	0.00	47.99	R	B & Q 1237	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/10/2018	1811-02735	0.00	20.46	R	B & Q 1237	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	24/10/2018	1811-02736	0.00	9.33	R	B & Q 1237	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/10/2018	1811-02737	0.00	35.01	R	B & Q 1237	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-02738	0.00	11.17	R	B & Q 1237	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-02739	0.00	107.46	R	B & Ts Builders	YES
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-02740	0.00	299.36	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-02741	0.00	217.02	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-02742	0.00	99.00	R	B Herovi	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/11/2018	1811-02743	0.00	20.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-02744	0.00	286.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-02745	0.00	40.00	R	B Lewis	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/10/2018	1811-02746	0.00	102.90	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-02747	0.00	71.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-02748	0.00	1,036.29	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/09/2018	1811-02749	0.00	47.45	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-02750	0.00	60.82	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-02751	0.00	124.98	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-02752	0.00	12.72	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-02753	0.00	40.83	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-02754	0.00	40.83	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-02755	0.00	35.81	R	B&m Retail	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04/10/2018	1811-02756	0.00	32.97	R	B&m Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-02757	0.00	55.94	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-02758	0.00	13.33	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-02759	0.00	124.93	R	B&m Retail	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-02760	0.00	22.96	R	B&m Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/10/2018	1811-02761	0.00	3.95	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-02762	0.00	58.32	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/10/2018	1811-02763	0.00	94.95	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-02764	0.00	65.98	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/10/2018	1811-02765	0.00	182.39	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-02766	0.00	33.33	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-02767	0.00	59.98	R	B&m Retail	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-02768	0.00	5.99	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-02769	0.00	12.47	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-02770	0.00	13.32	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-02771	0.00	82.45	R	B&m Retail	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/10/2018	1811-02772	0.00	7.14	R	B&m Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-02773	0.00	42.15	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-02774	0.00	16.64	R	B&m Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-02775	0.00	2.99	R	B&m Retail	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2018	1811-02776	0.00	34.15	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-02777	0.00	67.47	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-02778	0.00	63.30	R	B&m Retail	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2018	1811-02779	0.00	65.98	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-02780	0.00	42.52	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-02781	0.00	60.82	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-02782	0.00	54.98	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/10/2018	1811-02783	0.00	121.63	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-02784	0.00	46.64	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-02785	0.00	109.88	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-02786	0.00	16.66	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	05/10/2018	1811-02787	0.00	4.99	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	06/10/2018	1811-02788	0.00	22.98	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Hospitality	255	09/10/2018	1811-02789	0.00	10.96	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-02790	0.00	200.71	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-02791	0.00	15.98	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-02792	0.00	33.33	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	11/10/2018	1811-02793	0.00	4.16	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-02794	0.00	79.98	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-02795	0.00	119.14	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-02796	0.00	22.48	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-02797	0.00	25.81	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-02798	0.00	72.98	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-02799	0.00	220.81	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	26/10/2018	1811-02800	0.00	19.99	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-02801	0.00	72.98	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-02802	0.00	60.82	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-02803	0.00	17.96	R	B&m Retail Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-02804	0.00	84.27	R	B&q Direct	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09/11/2018	1811-02805	0.00	2,329.50	R	Bacchanalia Wine Merchants Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	09/11/2018	1811-02806	0.00	-1,065.90	R	Bacchanalia Wine Merchants Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-02807	0.00	98.50	R	Back Care Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-02808	0.00	450.00	R	Bahar Afg Womens Association	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-02809	0.00	367.50	R	Bahar Afg Womens Association	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	30/11/2018	1811-02810	0.00	1,000.00	R	Bahar Afg Womens Association	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-02811	0.00	227.00	R	Bahson Colour Print Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	02/11/2018	1811-02812	0.00	350.00	R	Baildon Motors Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	16/11/2018	1811-02813	0.00	395.00	R	Baildon Motors Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	30/11/2018	1811-02814	0.00	395.00	R	Baildon Motors Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/10/2018	1811-02815	0.00	932.58	R	Baker & Taylor (UK) Lt	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02/11/2018	1811-02816	0.00	216.00	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-02817	0.00	-62.40	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-02818	0.00	-95.83	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-02819	0.00	-54.00	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-02820	0.00	-235.79	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-02821	0.00	-296.85	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-02822	0.00	448.86	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/11/2018	1811-02823	0.00	375.33	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-02824	0.00	119.80	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-02825	0.00	210.89	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-02826	0.00	257.27	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02827	0.00	-22.80	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02828	0.00	-68.40	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02829	0.00	-43.80	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02830	0.00	441.63	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02831	0.00	385.15	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02832	0.00	148.48	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02833	0.00	216.00	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/11/2018	1811-02834	0.00	216.00	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02835	0.00	689.47	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02836	0.00	689.47	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/11/2018	1811-02837	0.00	689.47	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/11/2018	1811-02838	0.00	143.82	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02839	0.00	192.81	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02840	0.00	112.59	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02841	0.00	246.65	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02842	0.00	246.92	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02843	0.00	201.46	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02844	0.00	340.63	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02845	0.00	375.04	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02846	0.00	323.98	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02847	0.00	337.93	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02848	0.00	381.71	R	Baker & Taylor (Uk) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02849	0.00	215.59	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-02850	0.00	265.61	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/11/2018	1811-02851	0.00	201.46	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/11/2018	1811-02852	0.00	124.41	R	Baker & Taylor (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2018	1811-02853	0.00	29.16	R		YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15/10/2018	1811-02854	0.00	66.60	R	Baker Ross	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15/10/2018	1811-02855	0.00	51.94	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/10/2018	1811-02856	0.00	359.97	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/10/2018	1811-02857	0.00	155.41	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/10/2018	1811-02858	0.00	280.55	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/10/2018	1811-02859	0.00	63.39	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/10/2018	1811-02860	0.00	81.55	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/10/2018	1811-02861	0.00	154.54	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/10/2018	1811-02862	0.00	118.46	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/10/2018	1811-02863	0.00	76.79	R	Baker Ross	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/10/2018	1811-02864	0.00	43.77	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	22/11/2018	1811-02865	0.00	398,979.79	C	Balfour Beatty Group Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	29/11/2018	1811-02866	0.00	52,263.10	C	Balfour Beatty Group Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-02867	0.00	229.05	R	Ball Colegrave Gbp	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2018	1811-02868	0.00	764.33	R	Ball Colegrave Gbp	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2018	1811-02869	0.00	1,637.72	R	Ball Colegrave Gbp	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/10/2018	1811-02870	0.00	409.41	R	Ball Colegrave Gbp	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24/10/2018	1811-02871	0.00	327.20	R	Balloons Galore	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-02872	0.00	118.67	R	Balmers Gm Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/11/2018	1811-02873	0.00	500.59	R	Balmers Gm Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/11/2018	1811-02874	0.00	133.54	R	Balmers Gm Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/11/2018	1811-02875	0.00	175.43	R	Balmers Gm Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/11/2018	1811-02876	0.00	341.24	R	Balmers Gm Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/11/2018	1811-02877	0.00	379.86	R	Balmers Gm Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-02878	0.00	1,190.18	R	Balmers Gm Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Changing The workplace	Capital	Construction	3	28/11/2018	1811-02879	0.00	2,393.40	C	Bam Construction Ltd	NO
Leeds City Council	30/11/2018	City Development	Culture and Sport	Capital	Construction	3	28/11/2018	1811-02880	0.00	900,051.73	C	Bam Construction Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-02881	0.00	110.00	R	Bambinos Face Painting	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-02882	0.00	669.00	R	Banana Moon Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-02883	0.00	12,628.88	R	Banana Moon Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-02884	0.00	2,945.25	R	Banana Moon Day Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-02885	0.00	198.00	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/11/2018	1811-02886	0.00	70.00	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/11/2018	1811-02887	0.00	24.76	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/11/2018	1811-02888	0.00	16.30	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/11/2018	1811-02889	0.00	70.56	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/11/2018	1811-02890	0.00	62.75	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02891	0.00	254.00	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02892	0.00	25.00	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02893	0.00	76.35	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02894	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02895	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02896	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02897	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02898	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02899	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02900	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02901	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02902	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02903	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02904	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02905	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02906	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02907	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02908	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02909	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02910	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02911	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02912	0.00	50.60	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02913	0.00	41.40	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02914	0.00	138.00	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-02915	0.00	229.00	R	Banner Plant Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	10/10/2018	1811-02916	0.00	20.50	R	Bannergrouplimited	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	18/10/2018	1811-02917	0.00	939.57	R	Bannergrouplimited	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2018	1811-02918	0.00	5,263.20	R	Bannergrouplimited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-02919	0.00	3,321.30	R	Banya Family Placement Agency Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-02920	0.00	-774.97	R	Banya Family Placement Agency Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-02921	0.00	1,882.07	R	Banya Family Placement Agency Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2018	1811-02922	0.00	31.44	R	Bapp International	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-02923	0.00	343.50	R	Barbara Szabacsi	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/11/2018	1811-02924	0.00	1,723.77	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-02925	0.00	85,000.00	R	Barca - Leeds	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-02926	0.00	5,312.50	R	Barca - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-02927	0.00	9,742.12	R	Barclay House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07/11/2018	1811-02928	0.00	26,063.00	R	Barnardo Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-02929	0.00	41,803.50	R	Barnardo Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-02930	0.00	4,173.75	R	Barnardo Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-02931	0.00	40,368.25	R	Barnardo Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/11/2018	1811-02932	0.00	3,276.00	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	14/11/2018	1811-02933	0.00	1,242.90	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-02934	0.00	45.00	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-02935	0.00	11,379.78	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-02936	0.00	89.11	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/11/2018	1811-02937	0.00	255.00	R	Barnardos	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-02938	0.00	54.30	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-02939	0.00	231.16	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-02940	0.00	1,187.77	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-02941	0.00	603.29	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-02942	0.00	354.79	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-02943	0.00	90.00	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-02944	0.00	30.00	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-02945	0.00	262.44	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02946	0.00	3,472.00	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02947	0.00	3,385.20	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02948	0.00	4,134.78	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02949	0.00	3,385.20	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02950	0.00	2,435.71	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02951	0.00	3,273.55	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02952	0.00	2,900.71	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02953	0.00	3,215.94	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02954	0.00	3,046.68	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02955	0.00	3,046.68	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-02956	0.00	3,385.20	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	23/11/2018	1811-02957	0.00	817.08	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-02958	0.00	1,242.90	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-02959	0.00	1,242.90	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-02960	0.00	961.50	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-02961	0.00	961.50	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-02962	0.00	538.59	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-02963	0.00	8,718.54	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-02964	0.00	171.00	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-02965	0.00	120.77	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-02966	0.00	16.27	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-02967	0.00	37.08	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/11/2018	1811-02968	0.00	18.00	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-02969	0.00	5,123.56	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-02970	0.00	5,249.92	R	Barnardos	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	27/11/2018	1811-02971	0.00	2,400.00	R	Barnardo'S East	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	28/09/2018	1811-02972	0.00	10.28	R	Barnbow	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	04/10/2018	1811-02973	0.00	13.49	R	Barnbow	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	10/10/2018	1811-02974	0.00	20.00	R	Barnbow	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	10/10/2018	1811-02975	0.00	20.00	R	Barnbow	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	10/10/2018	1811-02976	0.00	20.00	R	Barnbow	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	10/10/2018	1811-02977	0.00	160.00	R	Barnbow	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	24/10/2018	1811-02978	0.00	7.24	R	Barnbow	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	24/10/2018	1811-02979	0.00	3.33	R	Barnbow	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-02980	0.00	3,535.00	R	Barnsley Metropolitan Borough Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-02981	0.00	13,196.88	R	Barnsley Metropolitan Borough Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-02982	0.00	12,157.84	R	Barnsley Metropolitan Borough Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-02983	0.00	7,500.00	C	Barrowby Construction Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/10/2018	1811-02984	0.00	14.45	R	Barton Park Truckers C	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/11/2018	1811-02985	0.00	268.00	R	Barts Health Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	09/11/2018	1811-02986	0.00	9,130.00	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	09/11/2018	1811-02987	0.00	4,179.25	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2018	1811-02988	0.00	11,250.00	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	22/11/2018	1811-02989	0.00	310.00	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	22/11/2018	1811-02990	0.00	698.00	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	22/11/2018	1811-02991	0.00	683.00	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	22/11/2018	1811-02992	0.00	310.00	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	22/11/2018	1811-02993	0.00	683.00	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	22/11/2018	1811-02994	0.00	310.00	R	Basis Yorkshire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-02995	0.00	2,240.27	R	Bauer Radio Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-02996	0.00	14,286.30	R	Baxi Heating Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-02997	0.00	3,643.66	R	Baxi Heating Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-02998	0.00	8,396.15	R	Baxi Heating Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-02999	0.00	-4,799.91	R	Baxi Heating Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	07/11/2018	1811-03000	0.00	6,086.00	R	Bay Media Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03001	0.00	22,000.00	R	Bbc Public Service Broadcasting	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	26/11/2018	1811-03002	0.00	2,217.24	C	Bbr Roofing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-03003	0.00	450.00	R	Bda (Initiatives) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Printing	215	09/11/2018	1811-03004	0.00	23.10	R	Bdc Magnetics	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	27/11/2018	1811-03005	0.00	1,545.00	C	Bdo Llp	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	05/11/2018	1811-03006	0.00	8,107.50	R	Beacon Communication Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-03007	0.00	748.94	R	Beacon Construction & Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-03008	0.00	748.94	R	Beacon Construction & Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-03009	0.00	1,857.33	R	Beacon Construction & Joinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-03010	0.00	673.21	R	Beacon Construction & Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-03011	0.00	1,225.00	R	Beacon Construction & Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-03012	0.00	180.00	R	Beacon International	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-03013	0.00	74.75	R	Beacon International	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-03014	0.00	95.28	R	Beacon International	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-03015	0.00	66.00	R	Beacon International	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-03016	0.00	1,224.33	R	Beanstalk Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03017	0.00	1,338.75	R	Beanstalk Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03018	0.00	1,874.25	R	Beanstalk Nursery	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-03019	0.00	471.92	R	Beaucare Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-03020	0.00	55.52	R	Beaucare Medical Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-03021	0.00	2,000.00	R	Bebo Creative Ltd - Kinetech Design	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	24/10/2018	1811-03022	0.00	17.07	R	Bechtleinvoice 4121214	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	22/11/2018	1811-03023	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-03024	0.00	4,800.00	R	Bedspace	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03025	0.00	238.09	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03026	0.00	4,800.00	R	Bedspace Resource Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03027	0.00	1,333.32	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03028	0.00	4,800.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03029	0.00	4,800.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03030	0.00	4,800.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03031	0.00	4,800.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03032	0.00	2,400.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03033	0.00	4,800.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03034	0.00	4,800.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03035	0.00	4,800.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03036	0.00	4,800.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03037	0.00	300.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03038	0.00	1,900.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03039	0.00	1,333.32	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03040	0.00	946.43	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03041	0.00	11,319.52	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/11/2018	1811-03042	0.00	11,319.52	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-03043	0.00	1,371.43	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03044	0.00	857.14	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03045	0.00	16,665.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03046	0.00	3,600.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03047	0.00	882.43	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03048	0.00	3,600.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03049	0.00	3,600.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03050	0.00	3,600.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03051	0.00	3,600.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03052	0.00	3,600.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03053	0.00	3,600.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03054	0.00	3,600.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03055	0.00	225.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03056	0.00	5,357.14	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03057	0.00	1,885.71	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03058	0.00	1,425.00	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03059	0.00	8,489.64	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03060	0.00	8,489.64	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-03061	0.00	-171.42	R	Bedspace Resource Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03062	0.00	41,439.34	R	Beech Hall	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03063	0.00	12,231.48	R	Beech Hall	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/11/2018	1811-03064	0.00	20.84	R	Beech Hill Car Park	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-03065	0.00	140.00	R	Beechtree Medical Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-03066	0.00	1,605.33	R	Beechtree Steiner Initiative	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03067	0.00	6,886.42	R	Beechtree Steiner Initiative	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03068	0.00	2,147.04	R	Beechwood Care Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/11/2018	1811-03069	0.00	5,017.00	R	Beeston Festival	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	15/11/2018	1811-03070	0.00	87.50	R	Beeston Hill United Free Church	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-03071	0.00	490.00	R	Beeston Village Surgery	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/11/2018	1811-03072	0.00	1,205.50	R	Behno Group (Sisters)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03073	0.00	1,242.72	R	Belgrave Court Residential Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03074	0.00	2,000.00	R	Bell House Care Home Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	25/10/2018	1811-03075	0.00	38.59	R	Bella Italia	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-03076	0.00	145.00	R	Bellbrooke Surgery	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-03077	0.00	60.00	R	Bellbrooke Surgery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	28/11/2018	1811-03078	0.00	45.00	R	Belle Isle Parochial Church Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	23/10/2018	1811-03079	0.00	23.95	R	Belle Isle Stores	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	23/10/2018	1811-03080	0.00	33.26	R	Belle Isle Stores	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	01/11/2018	1811-03081	0.00	520.00	R	Belle Isle W M Club	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/10/2018	1811-03082	0.00	320.00	R	Bells Domestic Appliance	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/10/2018	1811-03083	0.00	233.33	R	Bells Domestic Appliance	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/10/2018	1811-03084	0.00	204.17	R	Bells Domestic Appliance	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/11/2018	1811-03085	0.00	35.00	R	Bells Domestics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	19/11/2018	1811-03086	0.00	50.00	C	Bells Domestics Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-03087	0.00	125.00	R	Bells Domestics Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-03088	0.00	40.00	R	Bells Domestics Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-03089	0.00	50.00	R	Bells Domestics Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-03090	0.00	332.14	R	Ben Hall	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	30/11/2018	1811-03091	0.00	587.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-03092	0.00	1,110.00	R	Ben Simpson	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-03093	0.00	250.00	R	Ben Thapa	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-03094	0.00	58,991.32	R	Benedict Nursing Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-03095	0.00	54.00	R	Benoit Farvaque	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03096	0.00	1,388.40	R	Berkley Court	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03097	0.00	63,506.05	R	Berkley Court	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03098	0.00	21,683.62	R	Berkley Court	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-03099	0.00	1,539.60	R	Berkley Court	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	12/11/2018	1811-03100	0.00	41,069.43	C	Bermar Building Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Construction	3	13/11/2018	1811-03101	0.00	188,758.98	C	Bermar Building Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Construction	3	15/11/2018	1811-03102	0.00	39,437.50	C	Bermar Building Company Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	19/11/2018	1811-03103	0.00	567.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	28/11/2018	1811-03104	0.00	1,980.00	R	Berrick Computing Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03105	0.00	430.50	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03106	0.00	231.00	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03107	0.00	315.00	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03108	0.00	966.00	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03109	0.00	409.50	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03110	0.00	7,303.00	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-03111	0.00	264.50	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-03112	0.00	270.50	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-03113	0.00	283.50	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-03114	0.00	273.00	R	Berrymans Lace Mawer	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-03115	0.00	315.00	R	Berrymans Lace Mawer	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-03116	0.00	482.32 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	16/11/2018	1811-03117	0.00	47.00 R		Bes Commercial Electricity Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	16/11/2018	1811-03118	0.00	48.94 R		Bes Commercial Electricity Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	16/11/2018	1811-03119	0.00	-23.32 R		Bes Commercial Electricity Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	16/11/2018	1811-03120	0.00	-13.44 R		Bes Commercial Electricity Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	16/11/2018	1811-03121	0.00	-67.46 R		Bes Commercial Electricity Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	16/11/2018	1811-03122	0.00	296.02 R		Bes Commercial Electricity Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	16/11/2018	1811-03123	0.00	14.37 R		Bes Commercial Electricity Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-03124	0.00	609.00 R		Bes Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-03125	0.00	314.00 R		Bes Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-03126	0.00	692.00 R		Bes Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-03127	0.00	588.00 R		Bes Healthcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	09/10/2018	1811-03128	0.00	90.00 R		Best	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-03129	0.00	658.33 R		Best Family Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03130	0.00	7,140.00 R		Best Family Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03131	0.00	1,071.00 R		Best Family Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/10/2018	1811-03132	0.00	180.00 R		Best Western Milford H	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02/11/2018	1811-03133	0.00	1,058.39	R	Best Years Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30/11/2018	1811-03134	0.00	57.60	R	Best Years Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-03135	0.00	335.20 R		Bestway Wholesale	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29/11/2018	1811-03136	0.00	1,500.00 R		Better Action For Families Cio	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	29/11/2018	1811-03137	0.00	2,500.00 R		Better Action For Families Cio	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	02/11/2018	1811-03138	0.00	60.00 R		Better Leeds Communities	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-03139	0.00	50.00 R		Better Leeds Communities	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	14/11/2018	1811-03140	0.00	45.50 R		Better Leeds Communities	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-03141	0.00	40.00 R		Bevan Healthcare Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2018	1811-03142	0.00	20.00 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2018	1811-03143	0.00	45.60 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-03144	0.00	106.67 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03145	0.00	267.75 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03146	0.00	535.00 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03147	0.00	222.09 R		Bewleys Tea & Coffee Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2018	1811-03148	0.00	79.64 R		Bewleys Tea & Coffee Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2018	1811-03149	0.00	464.37 R		Bewleys Tea & Coffee Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2018	1811-03150	0.00	189.07 R		Bewleys Tea & Coffee Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-03151	0.00	251.49 R		Bewleys Tea & Coffee Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-03152	0.00	230.67 R		Bewleys Tea & Coffee Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03153	0.00	326.64 R		Bewleys Tea & Coffee Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03154	0.00	96.96 R		Bewleys Tea & Coffee Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	10/10/2018	1811-03155	0.00	485.01 R		Bfs Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/10/2018	1811-03156	0.00	188.31 R		Bfs Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-03157	0.00	264.80 R		Bfs Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	24/10/2018	1811-03158	0.00	155.42 R		Bfs Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/10/2018	1811-03159	0.00	166.34 R		Bfs Group	YES
Leeds City Council	30/11/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	27/11/2018	1811-03160	0.00	5,750.67 R		Bgc European Holdings Lp	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-03161	0.00	250.00 R		Bibliotheca Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	27/11/2018	1811-03162	0.00	285.00 R		Bibliotheca Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	08/11/2018	1811-03163	0.00	2.50 R		Bics	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	08/11/2018	1811-03164	0.00	30.00 R		Bics	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	14/11/2018	1811-03165	0.00	2.50 R		Bics	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	14/11/2018	1811-03166	0.00	30.00 R		Bics	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01/11/2018	1811-03167	0.00	238,625.00 R		Bid Services	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-03168	0.00	2,500.00 R		Bid Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2018	1811-03169	0.00	140.63 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2018	1811-03170	0.00	11,155.95 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	01/11/2018	1811-03171	0.00	131.27 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2018	1811-03172	0.00	223.38 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2018	1811-03173	0.00	11,973.60 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	08/11/2018	1811-03174	0.00	208.49 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/11/2018	1811-03175	0.00	2,412.60 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	13/11/2018	1811-03176	0.00	7,153.36 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/11/2018	1811-03177	0.00	148.20 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/11/2018	1811-03178	0.00	11,743.65 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	23/11/2018	1811-03179	0.00	138.32 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/11/2018	1811-03180	0.00	181.20 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/11/2018	1811-03181	0.00	8,749.27 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	23/11/2018	1811-03182	0.00	169.11 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/11/2018	1811-03183	0.00	123.00 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/11/2018	1811-03184	0.00	13,102.65 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/11/2018	1811-03185	0.00	114.80 R		Biffa Waste Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/10/2018	1811-03186	0.00	10.00 R		Big Mommas Waffles Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-03187	0.00	1,158.92 R		Binson Bearing Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-03188	0.00	273.61 R		Binson Bearing Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-03189	0.00	1,550.28 R		Binson Bearing Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2018	1811-03190	0.00	100.81 R		Bioline Agrosciences Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-03191	0.00	21.75 R		Bioline Agrosciences Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03192	0.00	3,371.00 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03193	0.00	157.20 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03194	0.00	227.24 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03195	0.00	65.09 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03196	0.00	219.56 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03197	0.00	157.20 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03198	0.00	125.77 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03199	0.00	8.32 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03200	0.00	65.56 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03201	0.00	37.06 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03202	0.00	942.98 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03203	0.00	160.95 R		Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03204	0.00	113.54 R		Birch Distribution	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03205	0.00	62.88	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03206	0.00	5.90	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03207	0.00	62.88	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03208	0.00	62.88	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03209	0.00	66.58	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03210	0.00	122.66	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03211	0.00	214.02	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03212	0.00	169.21	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03213	0.00	72.12	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03214	0.00	75.45	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03215	0.00	66.62	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03216	0.00	176.15	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03217	0.00	49.27	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03218	0.00	62.88	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03219	0.00	70.66	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03220	0.00	60.79	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03221	0.00	80.74	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-03222	0.00	532.64	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-03223	0.00	333.33	R	Birch Distribution	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03224	0.00	1,539.68	R	Birch Green Care Centre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	26/10/2018	1811-03225	0.00	536.00	R	Birmingham Catering Hire	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-03226	0.00	144.00	R	Bishop Sports & Leisur	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-03227	0.00	10,500.00	R	Bishop Wheeler Catholic Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-03228	0.00	300.00	R	Bishop Wheeler Catholic Academy Trust	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/11/2018	1811-03229	0.00	1,511.90	R	Blachere Illuminations Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2018	1811-03230	0.00	650.00	R	Blachere Illuminations Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2018	1811-03231	0.00	491.00	R	Blachere Illuminations Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	28/11/2018	1811-03232	0.00	250.00	R	Black Lab Digital	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-03233	0.00	315.00	R	Blackburns Metals Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-03234	0.00	950.00	R	Blackhorse Properties	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/11/2018	1811-03235	0.00	1,086.00	R	Blacks Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2018	1811-03236	0.00	38,905.42	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-03237	0.00	272.12	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-03238	0.00	125.43	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-03239	0.00	186.52	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-03240	0.00	130.19	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2018	1811-03241	0.00	46.30	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2018	1811-03242	0.00	67.74	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-03243	0.00	248.67	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-03244	0.00	-11.18	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/11/2018	1811-03245	0.00	325.18	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/11/2018	1811-03246	0.00	128.54	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/11/2018	1811-03247	0.00	20,889.83	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2018	1811-03248	0.00	181.26	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/11/2018	1811-03249	0.00	137.18	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2018	1811-03250	0.00	103.02	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2018	1811-03251	0.00	88.23	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03252	0.00	306.86	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	09/11/2018	1811-03253	0.00	140.99	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-03254	0.00	250.15	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/11/2018	1811-03255	0.00	-11.74	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2018	1811-03256	0.00	540.00	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-03257	0.00	32.00	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-03258	0.00	50.90	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-03259	0.00	211.09	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-03260	0.00	65.89	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-03261	0.00	66.80	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-03262	0.00	31.35	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-03263	0.00	98.98	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/11/2018	1811-03264	0.00	40,370.88	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/11/2018	1811-03265	0.00	267.67	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2018	1811-03266	0.00	3,982.47	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-03267	0.00	123.44	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2018	1811-03268	0.00	303.19	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-03269	0.00	265.58	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2018	1811-03270	0.00	35,028.32	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-03271	0.00	78.11	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-03272	0.00	147.31	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-03273	0.00	95.11	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2018	1811-03274	0.00	162.51	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	16/11/2018	1811-03275	0.00	69.82	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/11/2018	1811-03276	0.00	160.52	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-03277	0.00	136.89	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-03278	0.00	416.17	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-03279	0.00	1.49	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-03280	0.00	-8.00	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-03281	0.00	-80.00	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/11/2018	1811-03282	0.00	29,840.34	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03283	0.00	234.14	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03284	0.00	161.97	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03285	0.00	202.75	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03286	0.00	91.30	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03287	0.00	234.13	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03288	0.00	376.75	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2018	1811-03289	0.00	213.25	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-03290	0.00	78.09	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-03291	0.00	440.14	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-03292	0.00	7.92	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2018	1811-03293	0.00	38,696.21	R	Blakemore Food Service Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	30/11/2018	1811-03294	0.00	46.92	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-03295	0.00	182.96	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2018	1811-03296	0.00	141.74	R	Blakemore Food Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Schools related grant expenditure	299	29/10/2018	1811-03297	0.00	50.00	R	Blenheim Primary Schoo	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2018	1811-03298	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2018	1811-03299	0.00	8.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-03300	0.00	92.31	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-03301	0.00	92.31	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-03302	0.00	92.31	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-03303	0.00	92.31	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-03304	0.00	92.31	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	07/11/2018	1811-03305	0.00	321.00	R	#N/A	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	20/11/2018	1811-03306	0.00	737.00	R	Blinds 2000 Ltd	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-03307	0.00	23,100.00	R	Blue Apple Training Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2018	1811-03308	0.00	33.23	R	Blue Barn Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-03309	0.00	49.85	R	Blue Barn Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-03310	0.00	250.56	R	Blue Diamond Stl	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/10/2018	1811-03311	0.00	286.20	R	Blue Eyed Sun Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-03312	0.00	18,454.28	R	Blue Mountain Homes Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-03313	0.00	532.32	R	Bluebird Care (Leeds North)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-03314	0.00	525.63	R	Bluebird Care (Leeds North)	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Market Research	260	26/11/2018	1811-03315	0.00	6,850.00	R	Bluegrass Research Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	01/11/2018	1811-03316	0.00	76,314.00	C	Bmmjv Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	01/11/2018	1811-03317	0.00	2,975.82	C	Bmmjv Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	01/10/2018	1811-03318	0.00	82.38	R	Boat Bits UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	General Maintenance	104	02/10/2018	1811-03319	0.00	155.94	R	Boc Gases	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	12/10/2018	1811-03320	0.00	76.82	R	Boc Gases	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-03321	0.00	15.00	R	Boc Gases	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-03322	0.00	24.53	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/11/2018	1811-03323	0.00	535.59	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2018	1811-03324	0.00	107.11	R	Boc Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03325	0.00	102.06	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03326	0.00	26.21	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03327	0.00	193.58	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03328	0.00	16.90	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03329	0.00	107.59	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03330	0.00	39.07	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03331	0.00	35.09	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03332	0.00	26.21	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2018	1811-03333	0.00	28.76	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2018	1811-03334	0.00	110.00	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03335	0.00	169.60	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03336	0.00	49.06	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03337	0.00	24.53	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03338	0.00	24.53	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03339	0.00	24.53	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03340	0.00	73.94	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03341	0.00	147.88	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03342	0.00	73.94	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03343	0.00	73.94	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03344	0.00	73.94	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03345	0.00	64.20	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03346	0.00	64.20	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03347	0.00	196.10	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2018	1811-03348	0.00	702.83	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03349	0.00	64.20	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03350	0.00	106.00	R	Boc Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2018	1811-03351	0.00	50.80	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03352	0.00	64.20	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03353	0.00	66.25	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03354	0.00	222.60	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2018	1811-03355	0.00	96.55	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2018	1811-03356	0.00	79.80	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2018	1811-03357	0.00	13.68	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/11/2018	1811-03358	0.00	28.76	R	Boc Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/11/2018	1811-03359	0.00	11.14	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/11/2018	1811-03360	0.00	9.12	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03361	0.00	191.06	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03362	0.00	16.90	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/11/2018	1811-03363	0.00	107.59	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03364	0.00	35.09	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-03365	0.00	26.21	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-03366	0.00	524.46	R	Boc Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-03367	0.00	102.06	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	22/11/2018	1811-03368	0.00	222.60	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	23/11/2018	1811-03369	0.00	116.60	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	23/11/2018	1811-03370	0.00	64.20	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	26/11/2018	1811-03371	0.00	196.10	R	Boc Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-03372	0.00	102.06	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-03373	0.00	26.21	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-03374	0.00	39.07	R	Boc Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-03375	0.00	24.53	R	Boc Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	03/10/2018	1811-03376	0.00	121.20	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	03/10/2018	1811-03377	0.00	35.09	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	03/10/2018	1811-03378	0.00	111.66	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-03379	0.00	73.94	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-03380	0.00	24.53	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2018	1811-03381	0.00	53.10	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2018	1811-03382	0.00	24.53	R	Boc Tel Order	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2018	1811-03383	0.00	102.60	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2018	1811-03384	0.00	51.30	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2018	1811-03385	0.00	95.40	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2018	1811-03386	0.00	25.65	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-03387	0.00	107.66	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2018	1811-03388	0.00	53.10	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/10/2018	1811-03389	0.00	35.09	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2018	1811-03390	0.00	84.80	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2018	1811-03391	0.00	73.94	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2018	1811-03392	0.00	82.15	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2018	1811-03393	0.00	24.53	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2018	1811-03394	0.00	82.15	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2018	1811-03395	0.00	79.50	R	Boc Tel Order	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-03396	0.00	1,375.00	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-03397	0.00	-101.04	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-03398	0.00	-1,375.00	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-03399	0.00	101.04	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-03400	0.00	1,375.00	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-03401	0.00	101.04	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-03402	0.00	1,120.00	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-03403	0.00	795.41	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-03404	0.00	222.72	R	Boiler & Heating Supplies Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03405	0.00	1,912.50	R	Bojangles Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03406	0.00	3,042.15	R	Bojangles Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-03407	0.00	123.02	R	Bolt & Nut Supplies Li	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	09/10/2018	1811-03408	0.00	39.89	R	Bolt & Nut Supplies Li	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	02/11/2018	1811-03409	0.00	99.84	R	Bolt And Nut Supplies Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-03410	0.00	7.65	R	Bolt And Nut Supplies Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2018	1811-03411	0.00	208.48	R	Bolt And Nut Supplies Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/11/2018	1811-03412	0.00	30,000.00	R	Bolt Burdon Kemp Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/11/2018	1811-03413	0.00	268.20	R	Bon Bons Wholesale Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	06/11/2018	1811-03414	0.00	571.64	R	Bon Bons Wholesale Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	06/11/2018	1811-03415	0.00	262.68	R	Bon Bons Wholesale Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-03416	0.00	-16.71	R	Bon Bons Wholesale Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-03417	0.00	-16.71	R	Bon Bons Wholesale Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-03418	0.00	361.50	R	Bon Bons Wholesale Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03419	0.00	875.44	R	Bon Bons Wholesale Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-03420	0.00	16,060.69	R	Bondcare (London) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-03421	0.00	1,739.60	R	Bondcare (London) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03422	0.00	71.70	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03423	0.00	54.77	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03424	0.00	17.48	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03425	0.00	58.97	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03426	0.00	17.48	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03427	0.00	44.93	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03428	0.00	10.30	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03429	0.00	41.33	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03430	0.00	17.48	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03431	0.00	87.71	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03432	0.00	25.01	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03433	0.00	27.90	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03434	0.00	55.97	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03435	0.00	17.48	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03436	0.00	13.08	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03437	0.00	54.77	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03438	0.00	18.06	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03439	0.00	57.07	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03440	0.00	44.62	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03441	0.00	9.25	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03442	0.00	29.46	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-03443	0.00	105.15	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03444	0.00	38.15	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03445	0.00	65.93	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03446	0.00	15.66	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03447	0.00	57.23	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03448	0.00	23.41	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03449	0.00	22.66	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03450	0.00	65.53	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03451	0.00	69.33	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03452	0.00	15.66	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03453	0.00	27.71	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-03454	0.00	111.22	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/11/2018	1811-03455	0.00	15.66	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/11/2018	1811-03456	0.00	15.66	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03457	0.00	36.95	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03458	0.00	82.49	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03459	0.00	58.88	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03460	0.00	15.66	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03461	0.00	54.09	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03462	0.00	66.23	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03463	0.00	15.66	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03464	0.00	25.31	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-03465	0.00	111.22	R	Bondgate Bakery Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01/11/2018	1811-03466	0.00	-35.98	R	Book Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/11/2018	1811-03467	0.00	989.42	R	Book Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-03468	0.00	12.58	R	Book Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-03469	0.00	921.43	R	Book Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-03470	0.00	10.78	R	Book Service Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	01/11/2018	1811-03471	0.00	270.00	R	Book Tokens Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-03472	0.00	205.20	R	Book Tokens Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/10/2018	1811-03473	0.00	18.99	R	Boots ,bradford	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	28/09/2018	1811-03474	0.00	29.10	R	Boots 0500	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/10/2018	1811-03475	0.00	3.99	R	Boots 1126	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2018	1811-03476	0.00	39.95	R	Boots 6499	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2018	1811-03477	0.00	21.18	R	Boots 6511	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2018	1811-03478	0.00	15.24	R	Boots/0520	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03479	0.00	1,166.80	R	Boroughbridge Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03480	0.00	1,594.64	R	Borrage House	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	External Interest Paid	702	06/11/2018	1811-03481	0.00	800.00	R	Boss Training Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Telephones	213	21/11/2018	1811-03482	0.00	27.00	R	Boston Spa Music Centre	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-03483	0.00	2,892.60	R	Botton Village - Camphill Village Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-03484	0.00	4,777.48	R	Bowden Lodge Priory	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-03485	0.00	110.00	R	Bowling Hall Medical Practice	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03486	0.00	100.00	R	Boxing Awards Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	01/11/2018	1811-03487	0.00	16.20	R	Box-It Document Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	01/11/2018	1811-03488	0.00	75.60	R	Box-It Document Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/11/2018	1811-03489	0.00	16.32	R	Box-It Document Solutions Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	01/11/2018	1811-03490	0.00	1,468.94	R	Box-It Document Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	14/11/2018	1811-03491	0.00	2,000.00	R	Box-It Document Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-03492	0.00	3,042.00	R	Boyco Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	27/11/2018	1811-03493	0.00	2,865.00	R	Boyd Sport & Play Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/10/2018	1811-03494	0.00	30.80	R	Bp Moortown S/stn	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/10/2018	1811-03495	0.00	25.01	R	Bp Moortown S/stn	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	09/10/2018	1811-03496	0.00	36.14	R	Bp St Chads	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/10/2018	1811-03497	0.00	12.18	R	Bp St Chads	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-03498	0.00	447.00	R	Bracken Hill Fine Foods	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-03499	0.00	14,625.20	R	Brackenley	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-03500	0.00	250.00	R	Bradford Armature Winding Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-03501	0.00	520.00	R	Bradford Estates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-03502	0.00	6,249.52	R	Bradford Independent Health Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-03503	0.00	2,107.20	R	Bradford Independent Health Care	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	14/11/2018	1811-03504	0.00	14,925.19	R	Bradford Independent Health Care Owlett	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-03505	0.00	50,737.99	R	Bradford Independent Health Care Owlett	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-03506	0.00	14,960.67	R	Bradford Independent Health Care Owlett	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03507	0.00	915.20	R	Bradford Independent Health Care Owlett	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-03508	0.00	10,638.26	R	Bradford Independent Health Care Owlett	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-03509	0.00	19.00	R	Bradford Met Council	YES
Leeds City Council	30/11/2018	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/11/2018	1811-03510	0.00	3,716,304.00	R	Bradford Metropolitan Council	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-03511	0.00	10,219.00	R	Bradley Apartments-Elysium Healthcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03512	0.00	238.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-03513	0.00	1,198.00	R	Brailsford Brothers (Barnsley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-03514	0.00	660.00	R	Brailsford Brothers (Barnsley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-03515	0.00	480.00	R	Brailsford Brothers (Barnsley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-03516	0.00	1,836.00	R	Brailsford Brothers (Barnsley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-03517	0.00	180.00	R	Brailsford Brothers (Barnsley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-03518	0.00	924.00	R	Brailsford Brothers (Barnsley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-03519	0.00	1,260.00	R	Brailsford Brothers (Barnsley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/09/2018	1811-03520	0.00	2,370.69	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2018	1811-03521	0.00	506.46	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2018	1811-03522	0.00	486.16	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-03523	0.00	38.97	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-03524	0.00	442.05	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-03525	0.00	1,129.84	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-03526	0.00	-9.35	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2018	1811-03527	0.00	461.98	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-03528	0.00	449.64	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-03529	0.00	705.78	R	Brake Bros Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03530	0.00	14.41	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03531	0.00	485.92	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03532	0.00	50.51	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03533	0.00	44.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03534	0.00	133.62	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03535	0.00	36.66	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03536	0.00	140.26	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03537	0.00	6.63	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-03538	0.00	-16.16	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03539	0.00	31.28	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03540	0.00	22.08	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03541	0.00	21.60	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03542	0.00	143.70	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03543	0.00	7.78	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03544	0.00	34.80	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03545	0.00	26.20	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03546	0.00	100.62	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03547	0.00	37.43	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03548	0.00	24.96	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03549	0.00	84.40	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2018	1811-03550	0.00	80.46	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03551	0.00	10.72	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03552	0.00	10.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03553	0.00	25.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03554	0.00	14.71	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03555	0.00	19.40	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03556	0.00	3.29	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03557	0.00	116.61	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03558	0.00	18.89	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03559	0.00	38.92	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03560	0.00	34.50	R	Brake Bros Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03561	0.00	11.47	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03562	0.00	23.34	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03563	0.00	141.18	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03564	0.00	55.30	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03565	0.00	47.52	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03566	0.00	158.12	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03567	0.00	40.32	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	02/11/2018	1811-03568	0.00	12.49	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2018	1811-03569	0.00	290.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2018	1811-03570	0.00	133.44	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/11/2018	1811-03571	0.00	271.50	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2018	1811-03572	0.00	164.55	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2018	1811-03573	0.00	19.89	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2018	1811-03574	0.00	111.10	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2018	1811-03575	0.00	111.10	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2018	1811-03576	0.00	32.70	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2018	1811-03577	0.00	20.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2018	1811-03578	0.00	39.02	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2018	1811-03579	0.00	33.12	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/11/2018	1811-03580	0.00	47.35	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03581	0.00	60.53	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03582	0.00	15.55	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	16/11/2018	1811-03583	0.00	7.05	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03584	0.00	12.49	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03585	0.00	48.50	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03586	0.00	57.28	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03587	0.00	19.96	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03588	0.00	58.80	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03589	0.00	5.70	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03590	0.00	27.08	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03591	0.00	118.93	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03592	0.00	28.08	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03593	0.00	8.80	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03594	0.00	10.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03595	0.00	21.21	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03596	0.00	7.50	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03597	0.00	34.94	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03598	0.00	12.47	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03599	0.00	55.55	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03600	0.00	42.24	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03601	0.00	43.50	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03602	0.00	7.78	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03603	0.00	14.54	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03604	0.00	51.53	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Advertising	211	16/11/2018	1811-03605	0.00	3.89	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03606	0.00	11.67	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-03607	0.00	18.94	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-03608	0.00	560.02	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03609	0.00	455.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03610	0.00	38.10	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03611	0.00	74.81	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03612	0.00	77.37	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03613	0.00	69.32	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03614	0.00	323.52	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03615	0.00	80.44	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03616	0.00	177.81	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03617	0.00	115.62	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03618	0.00	18.10	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03619	0.00	10.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03620	0.00	39.24	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2018	1811-03621	0.00	165.64	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03622	0.00	7.63	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2018	1811-03623	0.00	525.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03624	0.00	19.18	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03625	0.00	148.50	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03626	0.00	37.11	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03627	0.00	1.84	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03628	0.00	271.80	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03629	0.00	29.80	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2018	1811-03630	0.00	21.33	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	29/11/2018	1811-03631	0.00	411.60	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	29/11/2018	1811-03632	0.00	900.75	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03633	0.00	74.30	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2018	1811-03634	0.00	3,510.00	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03635	0.00	55.86	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03636	0.00	7.25	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03637	0.00	88.39	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03638	0.00	31.37	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03639	0.00	46.10	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03640	0.00	9.34	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03641	0.00	349.80	R	Brake Bros Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-03642	0.00	60.00	R	Bramham Medical Centre	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	General Maintenance	104	08/11/2018	1811-03643	0.00	1,800.00	R	Bramhope & Carlton Parish Council	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	21/11/2018	1811-03644	0.00	45.04	R	Bramley Childrens Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Publication And Promotion	267	16/11/2018	1811-03645	0.00	150.00	R	Bramley Elderly Action	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2018	1811-03646	0.00	2,255.00	R	Bramley Elderly Action	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2018	1811-03647	0.00	26.00	R	Bramley St Peters Pcc Halls Account	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/11/2018	1811-03648	0.00	19,928.57	R	Branas Isaf Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-03649	0.00	4,357.36	R	Brandling Court	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-03650	0.00	3,458.88	R	Brandling Court	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-03651	0.00	21,818.00	R	Brandling Court	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-03652	0.00	1,888.20	R	Brandon House Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-03653	0.00	5,903.27	R	Brandon House Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03654	0.00	1,687.60	R	Brandon House Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-03655	0.00	40,857.71	R	Brandon House Nursing Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-03656	0.00	11,375.08	R	Breagha House	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-03657	0.00	3,041.57	R	Brearleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-03658	0.00	720.00	R	Brearleys Solicitors	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-03659	0.00	208.60	R	Brenda Wilkinson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-03660	0.00	206.02	R	Brenda Wilkinson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/11/2018	1811-03661	0.00	209.46	R	Brenda Wilkinson	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-03662	0.00	4,543.12	R	Brendan Walker	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	16/11/2018	1811-03663	0.00	-20.00	R	Brenntag Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	16/11/2018	1811-03664	0.00	925.62	R	Brenntag Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	16/11/2018	1811-03665	0.00	644.56	R	Brenntag Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	27/11/2018	1811-03666	0.00	855.14	R	Brenntag Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	29/11/2018	1811-03667	0.00	615.71	R	Brenntag Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	30/11/2018	1811-03668	0.00	730.28	R	Brenntag Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-03669	0.00	1,000.00	R	Brian Arnott	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	07/11/2018	1811-03670	0.00	35.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	12/11/2018	1811-03671	0.00	15.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-03672	0.00	1,192.79	R	Brian Johnston & Co Insurance Brokers	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-03673	0.00	100.00	R	Brian Newbould	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Plant Spares	346	12/10/2018	1811-03674	0.00	96.84	R	Brian Robinson Mac	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03675	0.00	1,419.68	R	Briar House	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-03676	0.00	71.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	30/11/2018	1811-03677	0.00	322.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-03678	0.00	2,167.00	R	Bright Beginnings Childcare Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03679	0.00	19,902.75	R	Bright Beginnings Childcare Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03680	0.00	803.25	R	Bright Beginnings Childcare Centre	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-03681	0.00	2,000.00	R	Bright Futures Educational Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-03682	0.00	2,000.00	R	Bright Futures Educational Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-03683	0.00	249.00	R	Bright Ideas Pre-School Otley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-03684	0.00	2,677.50	R	Bright Ideas Pre-School Otley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03685	0.00	4,819.50	R	Bright Ideas Pre-School Otley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-03686	0.00	71.00	R	Bright Skies Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03687	0.00	8,043.13	R	Bright Skies Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-03688	0.00	142.33	R	Bright Sparks Pre-School	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-03689	0.00	1,515.48	R	Brighterkind	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03690	0.00	31,484.39	R	Brighterkind	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03691	0.00	34,591.49	R	Brighterkind	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03692	0.00	843.80	R	Brighterkind	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-03693	0.00	31.80	R	Brightkidz	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Employees	Best Value Training	70	11/10/2018	1811-03694	0.00	190.00	R	Bristol Zoo Gardens	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/10/2018	1811-03695	0.00	76.00	R	Britannia	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-03696	0.00	98.00	R	Britannia	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-03697	0.00	98.00	R	Britannia	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-03698	0.00	250.00	R	Britannia Drilling Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-03699	0.00	250.00	R	Britannia Drilling Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/09/2018	1811-03700	0.00	307.92	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/10/2018	1811-03701	0.00	165.50	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	03/10/2018	1811-03702	0.00	103.00	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-03703	0.00	330.42	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/10/2018	1811-03704	0.00	128.00	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/10/2018	1811-03705	0.00	545.00	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	10/10/2018	1811-03706	0.00	608.00	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-03707	0.00	305.42	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/10/2018	1811-03708	0.00	513.33	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-03709	0.00	305.42	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	23/10/2018	1811-03710	0.00	305.42	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	24/10/2018	1811-03711	0.00	550.00	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-03712	0.00	275.00	R	Britannia Leeds North	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-03713	0.00	1,960.00	R	Britannia Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-03714	0.00	3,868.00	R	Britannia Nursing Home	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-03715	0.00	17.50	R	British Canoeing	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	01/11/2018	1811-03716	0.00	87.31	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	01/11/2018	1811-03717	0.00	13.92	R	British Gas	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Premises	Gas	123	01/11/2018	1811-03718	0.00	12.05	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	01/11/2018	1811-03719	0.00	-120.00	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	01/11/2018	1811-03720	0.00	52.27	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/11/2018	1811-03721	0.00	8.94	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	02/11/2018	1811-03722	0.00	54.09	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Gas	123	12/11/2018	1811-03723	0.00	1,251.81	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	12/11/2018	1811-03724	0.00	21.30	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	12/11/2018	1811-03725	0.00	37.70	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	12/11/2018	1811-03726	0.00	23.02	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	12/11/2018	1811-03727	0.00	17.81	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Gas	123	12/11/2018	1811-03728	0.00	40.00	R	British Gas	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Electricity	124	14/11/2018	1811-03729	0.00	18.18	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	21/11/2018	1811-03730	0.00	140.47	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	22/11/2018	1811-03731	0.00	99.09	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	22/11/2018	1811-03732	0.00	13.92	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03733	0.00	37.88	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	22/11/2018	1811-03734	0.00	-420.00	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03735	0.00	17.14	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03736	0.00	28.84	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03737	0.00	26.13	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03738	0.00	15.26	R	British Gas	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Electricity	124	22/11/2018	1811-03739	0.00	51.94	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03740	0.00	23.50	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03741	0.00	29.81	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03742	0.00	40.89	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03743	0.00	36.96	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	22/11/2018	1811-03744	0.00	28.89	R	British Gas	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Premises	Gas	123	27/11/2018	1811-03745	0.00	7.11	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	27/11/2018	1811-03746	0.00	19.53	R	British Gas	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Electricity	124	27/11/2018	1811-03747	0.00	23.50	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2018	1811-03748	0.00	29.31	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2018	1811-03749	0.00	46.90	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2018	1811-03750	0.00	109.82	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	29/11/2018	1811-03751	0.00	-300.00	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	29/11/2018	1811-03752	0.00	14.68	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	29/11/2018	1811-03753	0.00	192.48	R	British Gas	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	29/11/2018	1811-03754	0.00	110.38	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/11/2018	1811-03755	0.00	12.14	R	British Gas	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2018	1811-03756	0.00	1,151.88	R	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-03757	0.00	1,089.60	R	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2018	1811-03758	0.00	999.15	R	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2018	1811-03759	0.00	119,770.85	R	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2018	1811-03760	0.00	17,155.39	C	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2018	1811-03761	0.00	16,808.95	C	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-03762	0.00	65,478.08	R	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/11/2018	1811-03763	0.00	22,170.98	C	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/11/2018	1811-03764	0.00	1,775.73	R	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/11/2018	1811-03765	0.00	4,778.92	R	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/11/2018	1811-03766	0.00	25,191.79	C	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-03767	0.00	1,506.51	R	British Gas Social Housing Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Memberships	226	02/11/2018	1811-03768	0.00	2,912.25	R	British Gymnastics	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Memberships	226	02/11/2018	1811-03769	0.00	2,912.25	R	British Gymnastics	NO
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Training & Development	70	09/11/2018	1811-03770	0.00	499.00	R	British Gymnastics	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	12/10/2018	1811-03771	0.00	250.00	R	British Heart Foundati	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-03772	0.00	15,000.00	R	British Lung Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/10/2018	1811-03773	0.00	75.00	R	British Red Cross	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	13/11/2018	1811-03774	0.00	1,154.87	R	British Telecom Bt/Bacs	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Telephones	213	15/11/2018	1811-03775	0.00	109.99	R	British Telecom Bt/Bacs	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Telephones	213	22/11/2018	1811-03776	0.00	66.99	R	British Telecom Bt/Bacs	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-03777	0.00	34.00	R	British Telecommunications Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29/11/2018	1811-03778	0.00	11.60	R	British Telecommunications Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/11/2018	1811-03779	0.00	10.00	R	British Telecommunications Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-03780	0.00	266.00	R	British Telecommunications Plc	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Conference Meetings	253	02/11/2018	1811-03781	0.00	150.00	R	British Tourist Authority	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03782	0.00	115,000.00	R	British Triathlon Federation	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-03783	0.00	120,000.00	R	British Triathlon Federation	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-03784	0.00	56.63	R	Brit-Tipp Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-03785	0.00	136.28	R	Brit-Tipp Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-03786	0.00	57.76	R	Brit-Tipp Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-03787	0.00	28,455.00	R	Broad Lane	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-03788	0.00	250.00	R	Broadleas Better Community Tra	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Training & Development	70	02/11/2018	1811-03789	0.00	50.00	R	Broadway House Chambers	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03790	0.00	1,643.68	R	Brockwell Court	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2018	1811-03791	0.00	129.00	R	Brod Sandwich Bar	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	16/10/2018	1811-03792	0.00	25.80	R	Brod Sandwich Bar	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	17/10/2018	1811-03793	0.00	38.70	R	Brod Sandwich Bar	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-03794	0.00	35.83	R	Brod Sandwich Bar	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	19/10/2018	1811-03795	0.00	43.00	R	Brod Sandwich Bar	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-03796	0.00	64.50	R	Brod Sandwich Bar	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03797	0.00	7,150.63	R	Brook Babes - Bramham Primary School	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03798	0.00	2,136.32	R	Brookfield Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-03799	0.00	2,167.20	R	Brookfield Retirement Home	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/11/2018	1811-03800	0.00	209.00	C	Brooks Ecological Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	09/11/2018	1811-03801	0.00	2,957.00	C	Brooks Ecological Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2018	1811-03802	0.00	205.69	R	Brooks News Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2018	1811-03803	0.00	171.65	R	Brooks News Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-03804	0.00	169.78	R	Brooks Stairlifts Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-03805	0.00	4,569.76	R	Brookvale (For The Mentally	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	10/10/2018	1811-03806	0.00	21.55	R	Brown Brothers	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-03807	0.00	102.07	R	Brown Brothers Distribution Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03808	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03809	0.00	1,071.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-03810	0.00	325.67	R	Brownberrie Lane Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03811	0.00	9,231.54	R	Brownberrie Lane Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03812	0.00	535.50	R	Brownberrie Lane Pre-School	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-03813	0.00	250.00	R	Brownridge Transport	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-03814	0.00	250.00	R	Brownridge Transport	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-03815	0.00	83.33	R	Browns Leeds	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-03816	0.00	325.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-03817	0.00	455.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-03818	0.00	1,005.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2018	1811-03819	0.00	-1,260.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	08/11/2018	1811-03820	0.00	3,210.00	C	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-03821	0.00	565.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-03822	0.00	455.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-03823	0.00	105.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-03824	0.00	583.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-03825	0.00	583.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-03826	0.00	2,940.00	R	Broxap Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Rents	141	06/11/2018	1811-03827	0.00	1,477.88	R	Bruntwood Energy Services Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Rents	141	26/11/2018	1811-03828	0.00	1,246.87	R	Bruntwood Energy Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-03829	0.00	1,298.00	R	Bruynzeel Storage Systems Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-03830	0.00	21,990.00	R	Bryn Melyn Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Maintenance Of Buildings	101	20/11/2018	1811-03831	0.00	375.00	R	Brysdales Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-03832	0.00	449.53	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-03833	0.00	400.35	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-03834	0.00	883.93	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-03835	0.00	86.94	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-03836	0.00	95.01	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-03837	0.00	6.44	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-03838	0.00	135.59	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-03839	0.00	180.04	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-03840	0.00	49.41	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-03841	0.00	1,753.86	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-03842	0.00	161.09	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-03843	0.00	56.71	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-03844	0.00	19.00	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-03845	0.00	68.00	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-03846	0.00	54.00	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-03847	0.00	86.40	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-03848	0.00	49.00	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-03849	0.00	72.00	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-03850	0.00	54.00	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-03851	0.00	103.89	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-03852	0.00	51.07	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-03853	0.00	400.00	R	Bss Group Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-03854	0.00	98.09	R	Bss Group Plc 6613	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2018	1811-03855	0.00	4,105.73	R	Bt Pay By Phone	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03856	0.00	188.15	R	Bt Redcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03857	0.00	-17.02	R	Bt Redcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03858	0.00	4,398.64	R	Bt Redcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03859	0.00	5,221.50	R	Bt Redcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03860	0.00	48,822.72	R	Bt Redcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03861	0.00	2,110.31	R	Bt Redcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03862	0.00	4,187.89	R	Bt Redcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03863	0.00	845.75	R	Bt Redcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	02/11/2018	1811-03864	0.00	603.50	R	Bt Redcare	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-03865	0.00	2,442.00	R	Buchanan Computing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-03866	0.00	32.22	R	Buck & Hickman	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-03867	0.00	240.00	R	Buddi Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/11/2018	1811-03868	0.00	3,287.70	R	Bulrush Horticulture Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-03869	0.00	3,571.00	R	Bulrush Horticulture Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-03870	0.00	7,012.50	R	Bumbles Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-03871	0.00	5,100.00	R	Bumbles Day Nursery	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-03872	0.00	55.33	R	Bundobust Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-03873	0.00	84.06	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03874	0.00	175.41	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-03875	0.00	326.66	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03876	0.00	51.52	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-03877	0.00	129.40	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	02/11/2018	1811-03878	0.00	110.40	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/11/2018	1811-03879	0.00	254.28	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	09/11/2018	1811-03880	0.00	45.89	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	09/11/2018	1811-03881	0.00	39.35	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	09/11/2018	1811-03882	0.00	47.24	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-03883	0.00	93.71	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-03884	0.00	52.30	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	22/11/2018	1811-03885	0.00	162.89	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-03886	0.00	152.69	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	23/11/2018	1811-03887	0.00	140.72	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03888	0.00	78.22	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03889	0.00	82.86	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-03890	0.00	8.32	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/11/2018	1811-03891	0.00	5.36	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-03892	0.00	127.06	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/11/2018	1811-03893	0.00	87.64	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03894	0.00	276.57	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03895	0.00	227.41	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	30/11/2018	1811-03896	0.00	12.02	R	Bunzl Catering Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-03897	0.00	94.95	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-03898	0.00	49.30	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-03899	0.00	10.85	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-03900	0.00	60.27	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-03901	0.00	67.40	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-03902	0.00	31.20	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-03903	0.00	8.91	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/11/2018	1811-03904	0.00	222.00	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/11/2018	1811-03905	0.00	179.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-03906	0.00	31.41	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/11/2018	1811-03907	0.00	135.36	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-03908	0.00	109.59	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-03909	0.00	44.54	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	12/11/2018	1811-03910	0.00	18.98	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	16/11/2018	1811-03911	0.00	54.00	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-03912	0.00	37.30	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-03913	0.00	93.60	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-03914	0.00	68.40	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-03915	0.00	287.98	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-03916	0.00	-55.95	R	Bunzl Uk Ltd T/A Greenham	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/11/2018	1811-03917	0.00	852.50	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-03918	0.00	30.18	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/11/2018	1811-03919	0.00	28.45	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-03920	0.00	17.82	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2018	1811-03921	0.00	-153.20	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/11/2018	1811-03922	0.00	162.60	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/11/2018	1811-03923	0.00	-36.60	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/11/2018	1811-03924	0.00	535.96	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/11/2018	1811-03925	0.00	244.40	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/11/2018	1811-03926	0.00	148.00	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-03927	0.00	191.52	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/11/2018	1811-03928	0.00	66.42	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/11/2018	1811-03929	0.00	65.41	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-03930	0.00	40.00	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03931	0.00	37.30	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-03932	0.00	32.88	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-03933	0.00	41.81	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03934	0.00	436.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-03935	0.00	68.06	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03936	0.00	30.75	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03937	0.00	4.95	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03938	0.00	6.15	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03939	0.00	92.44	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03940	0.00	79.10	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03941	0.00	6.33	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03942	0.00	44.95	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03943	0.00	24.78	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03944	0.00	201.69	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03945	0.00	76.84	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03946	0.00	62.40	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03947	0.00	33.40	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03948	0.00	32.55	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03949	0.00	50.35	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03950	0.00	44.74	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03951	0.00	53.68	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03952	0.00	6.27	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03953	0.00	6.60	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03954	0.00	36.92	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-03955	0.00	637.33	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03956	0.00	195.36	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03957	0.00	73.50	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03958	0.00	110.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03959	0.00	9.61	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03960	0.00	64.90	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03961	0.00	68.49	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03962	0.00	66.57	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03963	0.00	143.63	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-03964	0.00	65.15	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-03965	0.00	68.22	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03966	0.00	118.64	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-03967	0.00	26.50	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-03968	0.00	57.26	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-03969	0.00	445.27	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-03970	0.00	865.71	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-03971	0.00	23.37	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03972	0.00	4.85	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03973	0.00	33.15	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03974	0.00	97.35	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03975	0.00	241.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03976	0.00	18.65	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03977	0.00	19.70	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03978	0.00	248.15	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03979	0.00	217.01	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-03980	0.00	31.92	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-03981	0.00	89.88	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03982	0.00	3,836.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03983	0.00	70.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03984	0.00	24.20	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/11/2018	1811-03985	0.00	31.60	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-03986	0.00	11.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-03987	0.00	11.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-03988	0.00	33.40	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-03989	0.00	810.12	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30/11/2018	1811-03990	0.00	603.80	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/11/2018	1811-03991	0.00	2,397.30	R	Bunzl Uk Ltd T/A Greenham	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/10/2018	1811-03992	0.00	4.06	R	Burger King	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/10/2018	1811-03993	0.00	6.66	R	Burger King	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/10/2018	1811-03994	0.00	5.83	R	Burger King	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-03995	0.00	10,283.77	R	Burley Hall Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-03996	0.00	1,152.92	R	Burley Hall Nursing Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-03997	0.00	4,331.16	R	Burley Hall Nursing Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-03998	0.00	3,205.68	R	Burley Hall Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-03999	0.00	19,716.76	R	Burley House - Embracing Independent	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-04000	0.00	9,948.48	R	Burley House - Embracing Independent	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15/11/2018	1811-04001	0.00	100,000.00	R	Burley House - Embracing Independent	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	21/11/2018	1811-04002	0.00	57.44	R	Burley Park Childrens Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-04003	0.00	604.00	R	Burley Park Doctors	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-04004	0.00	74.00	R	Burley Park Doctors	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-04005	0.00	150.00	R	Burley Pcc	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04006	0.00	7,754.67	R	Burmantofts Community Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04007	0.00	14,758.13	R	Burmantofts Community Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04008	0.00	20,635.88	R	Burmantofts Community Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	02/11/2018	1811-04009	0.00	472.00	R	Burmantofts Senior Action	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-04010	0.00	300.00	R	Burnsall Court Tenants Group	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-04011	0.00	392.00	R	Burton Croft Surgery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-04012	0.00	383.00	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-04013	0.00	67.80	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-04014	0.00	143.20	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-04015	0.00	140.80	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-04016	0.00	102.50	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-04017	0.00	85.25	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-04018	0.00	137.20	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-04019	0.00	429.20	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-04020	0.00	136.00	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-04021	0.00	98.05	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-04022	0.00	102.50	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-04023	0.00	247.50	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-04024	0.00	65.00	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-04025	0.00	65.00	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-04026	0.00	138.00	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-04027	0.00	138.00	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-04028	0.00	77.00	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-04029	0.00	51.55	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-04030	0.00	119.10	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-04031	0.00	51.95	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/11/2018	1811-04032	0.00	86.85	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-04033	0.00	85.00	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-04034	0.00	156.65	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-04035	0.00	114.70	R	Burton Regan Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Premises	External Cleaning Services	130	06/11/2018	1811-04036	0.00	96.00	R	Business 900 Community Interest Company	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Premises	External Cleaning Services	130	07/11/2018	1811-04037	0.00	150.00	R	Business 900 Community Interest Company	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-04038	0.00	140.00	R	Business 900 Community Interest Company	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-04039	0.00	220.00	R	Business 900 Community Interest Company	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	30/11/2018	1811-04040	0.00	7,410.00	R	Business Disability Forum	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04041	0.00	1,214.00	R	Busy Bees Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04042	0.00	9,163.00	R	Busy Bees Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04043	0.00	2,142.00	R	Busy Bees Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04044	0.00	269.67	R	Busy Bees Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04045	0.00	16,587.75	R	Busy Bees Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04046	0.00	267.75	R	Busy Bees Nurseries Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-04047	0.00	175.00	R	Butter Crumble	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04048	0.00	1,188.33	R	Butterflys Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04049	0.00	6,916.88	R	Butterflys Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	19/11/2018	1811-04050	0.00	214.22	R	Butterflys Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04051	0.00	2,409.75	R	Butterflys Day Nursery	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/11/2018	1811-04052	0.00	200.00	R	#N/A	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2018	1811-04053	0.00	86.78	R	Buy Wholefoods Online	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2018	1811-04054	0.00	833.33	R	Buyer Direct Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2018	1811-04055	0.00	565.00	R	Buyer Direct Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	03/10/2018	1811-04056	0.00	333.22	R	Buyitdirect Co Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/11/2018	1811-04057	0.00	140.00	R	Bw Skip Hire Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/11/2018	1811-04058	0.00	160.00	R	Bw Skip Hire Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/11/2018	1811-04059	0.00	210.00	R	Bw Skip Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	15/11/2018	1811-04060	0.00	443.50	R	Byland Engineering	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-04061	0.00	50.00	R	Byron Dell Signs	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/11/2018	1811-04062	0.00	500.00	R	Byron Wallen	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-04063	0.00	630.00	R	C A Clyde	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	28/10/2018	1811-04064	0.00	6.48	R	C C Continental Super	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-04065	0.00	94.00	R	C C Imaging Photolab Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-04066	0.00	570.00	R	C Calvert	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/11/2018	1811-04067	0.00	249.22	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-04068	0.00	600.00	R	C Eyre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-04069	0.00	300.00	R	C Eyre	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-04070	0.00	600.00	R	C Eyre	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-04071	0.00	50.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04072	0.00	788.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04073	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-04074	0.00	3,600.00	R	C P Davidson & Sons Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-04075	0.00	1,810.00	R	C P Davidson & Sons Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-04076	0.00	1,530.00	R	C P Davidson & Sons Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-04077	0.00	158.00	R	C P Davidson & Sons Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04078	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2018	1811-04079	0.00	80.20	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2018	1811-04080	0.00	98.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2018	1811-04081	0.00	17.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2018	1811-04082	0.00	7.35	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2018	1811-04083	0.00	79.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2018	1811-04084	0.00	18.50	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-04085	0.00	8.40	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-04086	0.00	33.50	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-04087	0.00	26.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-04088	0.00	23.50	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-04089	0.00	36.45	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-04090	0.00	57.60	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-04091	0.00	20.60	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-04092	0.00	26.85	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-04093	0.00	114.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-04094	0.00	76.80	R	C Scruton (Produce) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-04095	0.00	2.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-04096	0.00	51.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-04097	0.00	94.45	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-04098	0.00	16.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-04099	0.00	6.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-04100	0.00	27.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-04101	0.00	14.40	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-04102	0.00	49.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-04103	0.00	19.10	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-04104	0.00	17.40	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-04105	0.00	22.45	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-04106	0.00	15.20	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-04107	0.00	122.45	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-04108	0.00	32.60	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-04109	0.00	50.20	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-04110	0.00	27.70	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-04111	0.00	36.40	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-04112	0.00	40.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-04113	0.00	7.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-04114	0.00	26.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-04115	0.00	12.60	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2018	1811-04116	0.00	97.65	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2018	1811-04117	0.00	15.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2018	1811-04118	0.00	7.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-04119	0.00	44.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-04120	0.00	14.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-04121	0.00	43.35	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-04122	0.00	20.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-04123	0.00	7.35	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-04124	0.00	76.10	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-04125	0.00	22.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-04126	0.00	33.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-04127	0.00	70.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-04128	0.00	63.50	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-04129	0.00	16.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2018	1811-04130	0.00	95.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2018	1811-04131	0.00	15.65	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-04132	0.00	41.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-04133	0.00	45.10	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2018	1811-04134	0.00	7.10	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-04135	0.00	21.55	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-04136	0.00	22.85	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04137	0.00	52.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04138	0.00	24.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04139	0.00	57.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04140	0.00	32.60	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04141	0.00	30.10	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04142	0.00	27.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04143	0.00	36.20	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04144	0.00	43.95	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04145	0.00	36.10	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04146	0.00	36.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04147	0.00	31.20	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04148	0.00	66.15	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04149	0.00	34.50	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04150	0.00	57.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04151	0.00	46.70	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04152	0.00	25.40	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04153	0.00	34.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04154	0.00	23.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04155	0.00	7.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04156	0.00	43.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04157	0.00	62.55	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04158	0.00	23.90	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04159	0.00	60.35	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04160	0.00	30.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04161	0.00	36.75	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04162	0.00	46.10	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-04163	0.00	46.95	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-04164	0.00	21.60	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-04165	0.00	53.50	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2018	1811-04166	0.00	84.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-04167	0.00	71.70	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-04168	0.00	110.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-04169	0.00	42.60	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2018	1811-04170	0.00	23.15	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2018	1811-04171	0.00	35.20	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-04172	0.00	94.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-04173	0.00	15.00	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-04174	0.00	5.70	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2018	1811-04175	0.00	46.40	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-04176	0.00	30.65	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-04177	0.00	33.80	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-04178	0.00	77.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-04179	0.00	26.30	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-04180	0.00	60.50	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-04181	0.00	35.50	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-04182	0.00	4.75	R	C Scruton (Produce) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	16/11/2018	1811-04183	0.00	100.00	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/11/2018	1811-04184	0.00	0.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-04185	0.00	1,000.00	R	C Walker	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/11/2018	1811-04186	0.00	1,000.00	R	C Walker	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04187	0.00	847.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16/11/2018	1811-04188	0.00	1,000.00	R	C Walker	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-04189	0.00	1,000.00	R	C Walker	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-04190	0.00	800.00	R	C Walker	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Income	Other Income	973	23/11/2018	1811-04191	0.00	333.69	R	C Ward	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	14/11/2018	1811-04192	0.00	1,440.00	R	C Youlden	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Training & Development	70	30/11/2018	1811-04193	0.00	900.00	R	Caci Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2018	1811-04194	0.00	17.00	R	Cafe In The Museum	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/10/2018	1811-04195	0.00	9.80	R	Cafe In The Museum	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2018	1811-04196	0.00	6.35	R	Cafe In The Museum	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/11/2018	1811-04197	0.00	110.90	R	Cafe In The Museum	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	06/11/2018	1811-04198	0.00	192.25	R	Cafe Indiependent Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/10/2018	1811-04199	0.00	2.60	R	Cafe Lux	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/10/2018	1811-04200	0.00	4.92	R	Cafe Sylva	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-04201	0.00	300.12	R	Cafeology Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-04202	0.00	342.91	R	Cafeology Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	09/11/2018	1811-04203	0.00	105.00	R	Cafeology Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-04204	0.00	253.35	R	Cafeology Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2018	1811-04205	0.00	278.63	R	Cafeology Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	28/11/2018	1811-04206	0.00	398.76	R	Cafeology Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	30/11/2018	1811-04207	0.00	8,250.00	C	Cair (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-04208	0.00	16.00	R	Calder	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	30/11/2018	1811-04209	0.00	74.40	R	Calder	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviceces Provided By West Yorkshire Loc	524	30/11/2018	1811-04210	0.00	1,054.00	R	Calderdale Mbc	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviceces Provided By West Yorkshire Loc	524	30/11/2018	1811-04211	0.00	165,688.00	R	Calderdale Mbc	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	03/10/2018	1811-04212	0.00	379.60	R	Calibration & Consulta	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	10/10/2018	1811-04213	0.00	177.10	R	Calibration & Consulta	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	25/10/2018	1811-04214	0.00	384.50	R	Calibration & Consulta	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-04215	0.00	1,326.00	R	Call-A-Car	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Gas	123	16/11/2018	1811-04216	0.00	36.89	R	Calor Gas Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Gas	123	28/11/2018	1811-04217	0.00	1,214.69	R	Calor Gas Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-04218	0.00	1,466.20	R	Calsa Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04219	0.00	302.33	R	Calverley Village Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2018	1811-04220	0.00	13,714.20	R	Cambian Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2018	1811-04221	0.00	21,214.20	R	Cambian Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2018	1811-04222	0.00	20,571.30	R	Cambian Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2018	1811-04223	0.00	22,858.20	R	Cambian Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2018	1811-04224	0.00	2,136.90	R	Cambian Childcare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2018	1811-04225	0.00	416.00	R	Cambridgeshire Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2018	1811-04226	0.00	368.00	R	Cambridgeshire Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2018	1811-04227	0.00	264.00	R	Cambridgeshire Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2018	1811-04228	0.00	340.00	R	Cambridgeshire Community Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-04229	0.00	9,736.67	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-04230	0.00	-1,578.93	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-04231	0.00	-792.64	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-04232	0.00	4,519.93	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-04233	0.00	1,533.46	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-04234	0.00	974.50	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-04235	0.00	28.02	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-04236	0.00	-179.53	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-04237	0.00	-2.80	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-04238	0.00	-239.53	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-04239	0.00	575.84	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-04240	0.00	1,219.04	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-04241	0.00	-80.22	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-04242	0.00	-453.06	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-04243	0.00	2,683.90	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-04244	0.00	-200.00	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-04245	0.00	-2.50	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-04246	0.00	721.95	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-04247	0.00	17.50	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-04248	0.00	-120.21	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-04249	0.00	-400.26	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-04250	0.00	-174.73	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-04251	0.00	1,066.55	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-04252	0.00	2,685.35	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-04253	0.00	-237.53	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-04254	0.00	1,468.46	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-04255	0.00	-116.00	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-04256	0.00	659.00	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-04257	0.00	-337.86	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-04258	0.00	3,149.20	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-04259	0.00	-537.93	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-04260	0.00	1,936.82	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04261	0.00	2,170.97	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04262	0.00	2,194.75	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04263	0.00	1,300.80	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04264	0.00	-71.40	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04265	0.00	439.55	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04266	0.00	-370.47	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04267	0.00	-197.53	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04268	0.00	-200.00	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04269	0.00	-375.93	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-04270	0.00	1,264.90	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-04271	0.00	-221.97	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-04272	0.00	1,638.45	R	Cambs Construction	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-04273	0.00	10,874.68	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-04274	0.00	-1,918.44	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-04275	0.00	6,485.39	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-04276	0.00	-26.53	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-04277	0.00	187.68	R	Cambs Construction	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	23/11/2018	1811-04278	0.00	7,618.72	R	Camellia Care Ltd	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	29/11/2018	1811-04279	0.00	100.00	R	Campaign For Learning	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	22/11/2018	1811-04280	0.00	349.00	R	Canal & River Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04281	0.00	664.00	R	Candystripe.Inc	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04282	0.00	12,004.13	R	Candystripe.Inc	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04283	0.00	2,409.75	R	Candystripe.Inc	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	12/10/2018	1811-04284	0.00	168.00	R	Canford Audio Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-04285	0.00	73.20	R	Canford Audio Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	28/09/2018	1811-04286	0.00	220.00	R	Canon (UK) Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/09/2018	1811-04287	0.00	80,625.97	R	Canon (UK) Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/10/2018	1811-04288	0.00	160.00	R	Canon (UK) Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	04/10/2018	1811-04289	0.00	464.46	R	Canon (UK) Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2018	1811-04290	0.00	1,385.46	R	Canon (UK) Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Printing	215	09/10/2018	1811-04291	0.00	14,268.65	R	Canon (UK) Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2018	1811-04292	0.00	300.00	R	Canon (UK) Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-04293	0.00	500.00	R	Capita Business Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-04294	0.00	62,000.80	R	Capita Business Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-04295	0.00	163,131.12	R	Capita Business Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-04296	0.00	10,767.14	R	Capita Business Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	08/11/2018	1811-04297	0.00	211.00	R	Capita Managed It Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	23/11/2018	1811-04298	0.00	1,386.00	R	Capita Managed It Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	DBS Checks	86	30/11/2018	1811-04299	0.00	2,760.00	R	Capita Resourcing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07/11/2018	1811-04300	0.00	1,487.87	R	Capri Calvert Electrics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/11/2018	1811-04301	0.00	201.64	R	Capri Calvert Electrics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-04302	0.00	19.72	R	Capri Calvert Electrics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	16/11/2018	1811-04303	0.00	687.19	R	Capri Calvert Electrics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-04304	0.00	19.72	R	Capri Calvert Electrics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-04305	0.00	20.19	R	Capri Calvert Electrics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-04306	0.00	61.87	R	Capri Calvert Electrics Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-04307	0.00	40.00	R	Capri Calvert Electrics Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-04308	0.00	3,941.65	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-04309	0.00	2,807.98	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-04310	0.00	3,494.01	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-04311	0.00	3,405.66	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-04312	0.00	4,211.66	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-04313	0.00	4,211.66	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-04314	0.00	3,250.66	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-04315	0.00	3,250.66	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-04316	0.00	593.31	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-04317	0.00	579.15	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-04318	0.00	593.31	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-04319	0.00	1,191.48	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-04320	0.00	1,389.96	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-04321	0.00	1,423.94	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-04322	0.00	-108.84	R	Capstone Foster Care (N) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-04323	0.00	3.67	R	Car Parking	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-04324	0.00	7.00	R	Car Parking	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-04325	0.00	1.83	R	Car Parking	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-04326	0.00	1.83	R	Car Parking	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/11/2018	1811-04327	0.00	74.78	R	Car Parking - Office	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/10/2018	1811-04328	0.00	16.56	R	Card Factory	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/10/2018	1811-04329	0.00	7.57	R	Card Factory	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2018	1811-04330	0.00	2.77	R	Card Factory	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	12/10/2018	1811-04331	0.00	11.03	R	Card Factory	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/10/2018	1811-04332	0.00	3.96	R	Card Factory	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29/10/2018	1811-04333	0.00	5.85	R	Card Factory	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30/10/2018	1811-04334	0.00	15.63	R	Card Factory	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	First Aid Requisites	128	05/10/2018	1811-04335	0.00	243.00	R	Cardiac Science Holdin	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-04336	0.00	51.95	R	Cardiac Science Holdings (Uk) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	09/11/2018	1811-04337	0.00	1,221.44	R	Cardinal Heenan School Services Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	09/11/2018	1811-04338	0.00	177.28	R	Cardinal Heenan School Services Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	30/11/2018	1811-04339	0.00	40,180.11	R	Cardinal Heenan School Services Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	07/11/2018	1811-04340	0.00	94,797.76	R	Cardinal Heenan School Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Income	Libraries Income	941	07/11/2018	1811-04341	0.00	-10,505.77	R	Cardinal Heenan School Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	02/11/2018	1811-04342	0.00	32,974.72	R	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04343	0.00	3,107.00	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04344	0.00	8,725.00	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04345	0.00	8,207.50	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04346	0.00	1,231.13	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04347	0.00	887.00	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04348	0.00	2,030.00	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04349	0.00	650.00	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04350	0.00	6,392.50	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-04351	0.00	958.88	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-04352	0.00	12,111.57	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/11/2018	1811-04353	0.00	180.00	R	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/11/2018	1811-04354	0.00	60.00	R	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/11/2018	1811-04355	0.00	120.00	R	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2018	1811-04356	0.00	120.00	R	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-04357	0.00	22,092.83	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-04358	0.00	10,800.00	C	Care & Repair Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-04359	0.00	13,069.37	R	Care 24-7 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-04360	0.00	557.90	R	Care 24-7 Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-04361	0.00	23,250.00	R	Care Afloat	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-04362	0.00	3,968.00	R	Care Afloat	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-04363	0.00	22,364.33	R	Care Afloat	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-04364	0.00	3,968.00	R	Care Afloat	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/11/2018	1811-04365	0.00	3,840.00	R	Care Afloat	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/11/2018	1811-04366	0.00	9,750.00	R	Care Afloat	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/11/2018	1811-04367	0.00	1,664.00	R	Care Afloat	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/11/2018	1811-04368	0.00	3,968.00	R	Care Afloat	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/11/2018	1811-04369	0.00	22,500.00	R	Care Afloat	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/11/2018	1811-04370	0.00	17,850.00	R	Care In Mind Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/11/2018	1811-04371	0.00	18,445.00	R	Care In Mind Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/11/2018	1811-04372	0.00	17,957.99	R	Care In Mind Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04373	0.00	17,850.00	R	Care In Mind Residential Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-04374	0.00	80.00	R	Care Landscape Maintenance	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/11/2018	1811-04375	0.00	10,075.00	R	Care Management Solutions Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/11/2018	1811-04376	0.00	4,441.93	R	Care Network Solutions Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-04377	0.00	1,895.01	R	Care Network Solutions Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-04378	0.00	26,275.56	R	Care Network Solutions Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-04379	0.00	62,610.68	R	Care Network Solutions Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-04380	0.00	42,135.45	R	Care Tech Community Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-04381	0.00	2,473.60	R	Care Tech Community Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-04382	0.00	4,485.24	R	Care Tech Community Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-04383	0.00	3,992.36	R	Care Tech Community Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-04384	0.00	4,242.88	R	Care Tech Community Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-04385	0.00	9,951.00	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-04386	0.00	11,764.20	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-04387	0.00	11,764.20	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-04388	0.00	11,764.20	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-04389	0.00	11,571.30	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-04390	0.00	10,881.30	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-04391	0.00	16,692.90	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04392	0.00	10,282.70	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04393	0.00	12,156.34	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04394	0.00	12,156.34	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04395	0.00	12,156.34	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04396	0.00	11,957.01	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04397	0.00	11,244.01	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04398	0.00	17,249.33	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-04399	0.00	5,882.25	R	Care Today Childrens Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07/11/2018	1811-04400	0.00	4,521.00	R	Care Uk Clinical Services Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-04401	0.00	40,957.44	R	Care Uk Learning Disabilities Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04402	0.00	4,116.00	R	Care Unique Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04403	0.00	1,029.00	R	Care Unique Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04404	0.00	1,029.00	R	Care Unique Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04405	0.00	4,821.60	R	Care Unique Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04406	0.00	1,705.20	R	Care Unique Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04407	0.00	1,646.40	R	Care Unique Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04408	0.00	823.20	R	Care Unique Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-04409	0.00	540.00	R	Carebase	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-04410	0.00	369.95	R	Carebase	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-04411	0.00	339.90	R	Carebase	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/11/2018	1811-04412	0.00	619.00	R	Carebase	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/11/2018	1811-04413	0.00	2,650.00	R	Carebase	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	17/10/2018	1811-04414	0.00	2,735.04	R	Carechair Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-04415	0.00	9,063.90	R	Carechair Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-04416	0.00	2,176.00	R	Cared4 Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/11/2018	1811-04417	0.00	4,096.00	R	Cared4 Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/11/2018	1811-04418	0.00	1,230.00	R	Careflex Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-04419	0.00	2,116.95	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-04420	0.00	4,858.99	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-04421	0.00	1,483.71	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/11/2018	1811-04422	0.00	705.24	C	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/11/2018	1811-04423	0.00	431.64	C	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-04424	0.00	2,400.11	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-04425	0.00	2,697.18	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	23/11/2018	1811-04426	0.00	176.00	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-04427	0.00	2,958.30	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-04428	0.00	4,643.10	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-04429	0.00	1,466.70	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-04430	0.00	1,787.01	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-04431	0.00	2,061.85	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-04432	0.00	6,015.79	R	Careline Security Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04433	0.00	-373.50	R	Caremark (Leeds)	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2018	1811-04434	0.00	114.24	R	Caremark (Leeds)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-04435	0.00	291.60	R	Caremark (Leeds)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04436	0.00	3,192.84	R	Caremark (Leeds)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04437	0.00	1,466.10	R	Caremark (Leeds)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04438	0.00	24,223.32	R	Caremark (Leeds)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04439	0.00	16,353.21	R	Caremark (Leeds)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-04440	0.00	22,330.99	R	Caremark (Leeds)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-04441	0.00	1,667.94	R	Caremark (Leeds)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-04442	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-04443	0.00	216.00	R	Carers & Companions	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-04444	0.00	216.00	R	Carers & Companions	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-04445	0.00	216.00	R	Carers & Companions	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	01/11/2018	1811-04446	0.00	247,694.00	R	Carers Leeds	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-04447	0.00	200.00	R	Carers Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-04448	0.00	11,225.48	R	Caretech Community Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-04449	0.00	306.46	R	Caretech Community Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-04450	0.00	1,178.00	R	Caretech Community Services Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-04451	0.00	402.28	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-04452	0.00	850.38	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-04453	0.00	230.72	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-04454	0.00	1,136.00	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2018	1811-04455	0.00	230.72	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-04456	0.00	21,617.61	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-04457	0.00	8,560.48	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-04458	0.00	38,097.85	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-04459	0.00	5,612.26	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-04460	0.00	3,217.34	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-04461	0.00	5,319.08	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-04462	0.00	605.22	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-04463	0.00	864.60	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-04464	0.00	3,701.64	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-04465	0.00	403.48	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-04466	0.00	619.78	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-04467	0.00	230.72	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-04468	0.00	230.72	R	Carewatch Leeds & Wakefield	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-04469	0.00	852.00	R	Carewatch Leeds & Wakefield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-04470	0.00	201.60	R	Caring Heart And Hands Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-04471	0.00	134.56	R	Caring Partnership Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-04472	0.00	64.00	R	Caring Partnership Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/11/2018	1811-04473	0.00	1,651.20	R	Caring Together In Woodhouse And Little	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-04474	0.00	300.00	R	Caring Together In Woodhouse And Little	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/11/2018	1811-04475	0.00	500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-04476	0.00	342.50	R	Carla Lopes	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2018	1811-04477	0.00	181.98	R	Carla Moss	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-04478	0.00	2,127.50	R	Carla Moss	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-04479	0.00	605.00	R	Carlton Executive Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-04480	0.00	1,366.96	R	Carlton Manor Residential & Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-04481	0.00	11.70	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	02/11/2018	1811-04482	0.00	22.50	R	Carol Mckenny	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	16/11/2018	1811-04483	0.00	22.50	R	Carol Mckenny	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	16/11/2018	1811-04484	0.00	22.50	R	Carol Mckenny	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	30/11/2018	1811-04485	0.00	22.50	R	Carol Mckenny	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04486	0.00	707.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/11/2018	1811-04487	0.00	1,563.60	R	Carolco Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/11/2018	1811-04488	0.00	2,242.40	R	Carolco Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-04489	0.00	1,882.40	R	Carolco Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04490	0.00	758.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04491	0.00	178.50	R	Caroline Stainburn	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-04492	0.00	320.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04493	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-04494	0.00	83.33	R	Carpetright Plc 279	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/10/2018	1811-04495	0.00	124.17	R	Carphone Warehouse	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-04496	0.00	18,482.20	R	Carr Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-04497	0.00	1,725.60	R	Carrcroft Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-04498	0.00	63,404.16	R	Carrcroft Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-04499	0.00	33,997.29	R	Carrcroft Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-04500	0.00	1,463.60	R	Carrgate Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-04501	0.00	2,016.00	R	Carrgate Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-04502	0.00	1,230.04	R	Carrgate Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-04503	0.00	1,465.88	R	Carrington House	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/11/2018	1811-04504	0.00	1,200.00	R	Cartwright King Solicitors	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2018	1811-04505	0.00	107,544.48	R	Casa Homecare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2018	1811-04506	0.00	2,602.21	R	Casa Homecare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-04507	0.00	2,509.92	R	Casa Homecare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-04508	0.00	2,677.92	R	Casa Homecare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2018	1811-04509	0.00	22,343.89	R	Casa Homecare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2018	1811-04510	0.00	-340.85	R	Casa Homecare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-04511	0.00	2,574.31	R	Casa Homecare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/11/2018	1811-04512	0.00	111.58	R	Casa Homecare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/11/2018	1811-04513	0.00	1,749.68	R	Casa Homecare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/11/2018	1811-04514	0.00	519.54	R	Casa Homecare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-04515	0.00	410.85	R	Casa Homecare Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	27/11/2018	1811-04516	0.00	2,375.00	R	Cascade Software Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/10/2018	1811-04517	0.00	100.00	R	Cash Converters Yo	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2018	1811-04518	0.00	12.47	R	Cash Dewsbury Road Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-04519	0.00	29.03	R	Cash Dewsbury Road Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2018	1811-04520	0.00	21.50	R	Cash Dewsbury Road Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	15/11/2018	1811-04521	0.00	24.99	R	Cash Locality Leadership-Migration	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	15/11/2018	1811-04522	0.00	250.48	R	Cash Locality Leadership-Migration	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Transport	Public Transport Expenses	310	15/11/2018	1811-04523	0.00	8.60	R	Cash Locality Leadership-Migration	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Transport	Private Hire	360	15/11/2018	1811-04524	0.00	35.50	R	Cash Locality Leadership-Migration	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Excess Travel	88	15/11/2018	1811-04525	0.00	17.00	R	Cash Technorth Ld	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Conference Meetings	253	15/11/2018	1811-04526	0.00	70.57	R	Cash Technorth Ld	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	15/11/2018	1811-04527	0.00	280.00	R	Cash Technorth Ld	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2018	1811-04528	0.00	60.00	R	Cash Youth Service Ene Localities	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2018	1811-04529	0.00	120.00	R	Cash Youth Service Ene Localities	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	08/11/2018	1811-04530	0.00	300.00	R	Cash Youth Service Ene Localities	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-04531	0.00	1,594.64	R	Castle Donington Nursing Home	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-04532	0.00	350.00	R	Castle Dwellings	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-04533	0.00	1,015.32	R	Castle Rise Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-04534	0.00	1,506.20	R	Castleford Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-04535	0.00	1,247.64	R	Castleford Lodge	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Memberships	226	08/11/2018	1811-04536	0.00	220.00	R	Cat Publications Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2018	1811-04537	0.00	91.40	R	Catering Yorkshire (Leed	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/11/2018	1811-04538	0.00	450.00	R	Cath Erine	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-04539	0.00	108.90	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-04540	0.00	464.00	R	Catholic Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-04541	0.00	496.00	R	Catholic Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-04542	0.00	432.00	R	Catholic Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-04543	0.00	592.00	R	Catholic Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-04544	0.00	755.20	R	Catholic Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-04545	0.00	2,016.00	R	Catholic Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-04546	0.00	288.00	R	Catholic Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-04547	0.00	1,872.00	R	Catholic Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-04548	0.00	9,742.86	R	Catholic Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-04549	0.00	9,742.86	R	Catholic Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-04550	0.00	9,742.86	R	Catholic Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/11/2018	1811-04551	0.00	684.50	R	Catholic Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-04552	0.00	11,329.00	R	Catholic Care Diocese Of Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-04553	0.00	14,646.80	R	Catholic Care Diocese Of Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-04554	0.00	16,788.12	R	Catholic Care Diocese Of Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-04555	0.00	837.00	R	Cbt Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-04556	0.00	7.45	R	Ccl Computers Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-04557	0.00	1,333.34	R	Ccl Computers Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-04558	0.00	312.36	R	Ccl Computers Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-04559	0.00	223.50	R	Ccs Media Ltd,	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2018	1811-04560	0.00	4,929.80	R	Cdw Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/11/2018	1811-04561	0.00	73,917.67	R	Cedar House School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/11/2018	1811-04562	0.00	73,917.67	R	Cedar House School	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-04563	0.00	2,328.00	R	Cedars Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-04564	0.00	27,332.32	R	Cedars Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-04565	0.00	7,221.50	R	Cedars Care Home	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-04566	0.00	409.12	R	Cel Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/11/2018	1811-04567	0.00	3,250.00	R	Cel Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-04568	0.00	1,200.00	R	Cel Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	16/11/2018	1811-04569	0.00	135.00	R	Central Conference Consultants Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/11/2018	1811-04570	0.00	945.83	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/11/2018	1811-04571	0.00	1,102.80	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/11/2018	1811-04572	0.00	2,390.20	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/11/2018	1811-04573	0.00	1,459.63	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/11/2018	1811-04574	0.00	793.70	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/11/2018	1811-04575	0.00	743.22	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/11/2018	1811-04576	0.00	1,363.20	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/11/2018	1811-04577	0.00	821.60	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/11/2018	1811-04578	0.00	1,174.49	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/11/2018	1811-04579	0.00	1,429.40	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/11/2018	1811-04580	0.00	2,677.00	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/11/2018	1811-04581	0.00	2,024.20	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/11/2018	1811-04582	0.00	1,033.10	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/11/2018	1811-04583	0.00	1,744.30	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/11/2018	1811-04584	0.00	1,488.30	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/11/2018	1811-04585	0.00	824.90	R	Central Laundry Ltd	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-04586	0.00	5,887.00	R	Centre For Local Economic Strategies	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	16/11/2018	1811-04587	0.00	852.00	R	Centre Room Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	26/11/2018	1811-04588	0.00	372.50	R	Centre Room Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-04589	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-04590	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-04591	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/11/2018	1811-04592	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/11/2018	1811-04593	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/11/2018	1811-04594	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/11/2018	1811-04595	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/11/2018	1811-04596	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/11/2018	1811-04597	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2018	1811-04598	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2018	1811-04599	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2018	1811-04600	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-04601	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-04602	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-04603	0.00	45.96	R	Cer	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	11/10/2018	1811-04604	0.00	605.00	R	Certsure Llp	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	12/10/2018	1811-04605	0.00	66.00	R	Certsure Llp	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	23/11/2018	1811-04606	0.00	100.00	R	Cestrian Imaging Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/11/2018	1811-04607	0.00	4,500.00	R	Cfydc (Chance)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/11/2018	1811-04608	0.00	12,500.00	R	Cfydc (Chance)	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-04609	0.00	374.00	R	Cgc Events Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	28/11/2018	1811-04610	0.00	131,400.00	R	Cgl	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	28/11/2018	1811-04611	0.00	16,312.50	R	Cgl	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30/11/2018	1811-04612	0.00	53,750.00	R	Cgl	NO
Leeds City Council	30/11/2018	Adults and Health	Supporting People	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-04613	0.00	18,000.00	R	Cgl	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/11/2018	1811-04614	0.00	20,000.00	R	Chadwick Lawrence	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-04615	0.00	1,260.00	R	Chadwick Lawrence Llp	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-04616	0.00	1,300.00	R	Chadwick Lawrence Llp	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/11/2018	1811-04617	0.00	3,650.00	R	Chadwick Lawrence Llp	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/11/2018	1811-04618	0.00	2,000.00	R	Chadwick Lawrence Llp	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-04619	0.00	3,200.00	R	Chadwick Lawrence Llp	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	12/11/2018	1811-04620	0.00	132.00	R	Chamber Orchestra Of Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/11/2018	1811-04621	0.00	259.00	R	Chameleon Care Solutions Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	21/11/2018	1811-04622	0.00	48.48	R	Chapel Allerton Childrens Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-04623	0.00	2,652.33	R	Chapel Street Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-04624	0.00	5,310.38	R	Chapel Street Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-04625	0.00	5,557.73	R	Chapel Street Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	21/11/2018	1811-04626	0.00	39.94	R	Chapeltown Childrens Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04627	0.00	1,909.33	R	Chapeltown Community Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04628	0.00	3,157.75	R	Chapeltown Community Nursery	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04629	0.00	2,260.58	R	Chapeltown Community Nursery	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-04630	0.00	580.00	R	Chapeltown Family Surgery	NO
Leeds City Council	30/11/2018	City Development	Culture and Sport	Capital	Other Costs	7	19/11/2018	1811-04631	0.00	2,283.75	C	Charcoalblue Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	23/11/2018	1811-04632	0.00	4,315.00	R	Charfleet Book Bindery Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Occupational Health	85	01/11/2018	1811-04633	0.00	120.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/10/2018	1811-04634	0.00	97.70	R	Charles Birch - Wholes	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	02/11/2018	1811-04635	0.00	189.60	R	Charles Gower-Smith	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	23/11/2018	1811-04636	0.00	252.30	R	Charles Gower-Smith	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Occupational Health	85	13/11/2018	1811-04637	0.00	142.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-04638	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-04639	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-04640	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-04641	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-04642	0.00	13.05	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-04643	0.00	16.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-04644	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-04645	0.00	9.80	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-04646	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-04647	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-04648	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-04649	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-04650	0.00	18.79	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-04651	0.00	3.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04652	0.00	6.55	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04653	0.00	6.55	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04654	0.00	58.72	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04655	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04656	0.00	39.18	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04657	0.00	73.70	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04658	0.00	9.75	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04659	0.00	14.68	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04660	0.00	81.52	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04661	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04662	0.00	7.08	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04663	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04664	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04665	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04666	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04667	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04668	0.00	73.40	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04669	0.00	22.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04670	0.00	47.57	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04671	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04672	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04673	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04674	0.00	7.01	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04675	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04676	0.00	120.38	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-04677	0.00	13.51	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04678	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04679	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04680	0.00	3.76	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04681	0.00	9.75	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04682	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04683	0.00	13.10	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04684	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04685	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04686	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04687	0.00	15.64	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04688	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04689	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04690	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-04691	0.00	5.00	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-04692	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-04693	0.00	228.54	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04694	0.00	6.55	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04695	0.00	11.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04696	0.00	4.95	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04697	0.00	7.86	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04698	0.00	22.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04699	0.00	6.55	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04700	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04701	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04702	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04703	0.00	22.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04704	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04705	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-04706	0.00	10.73	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-04707	0.00	88.56	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-04708	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2018	1811-04709	0.00	66.42	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04710	0.00	9.80	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04711	0.00	33.75	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/11/2018	1811-04712	0.00	177.90	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04713	0.00	7.34	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04714	0.00	9.75	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04715	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04716	0.00	9.75	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04717	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04718	0.00	6.55	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04719	0.00	21.71	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04720	0.00	3.76	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-04721	0.00	22.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-04722	0.00	8.20	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-04723	0.00	3.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-04724	0.00	8.52	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30/11/2018	1811-04725	0.00	81.25	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-04726	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-04727	0.00	320.00	R	Charlies Motorcycl	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04728	0.00	621.57	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04729	0.00	133.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04730	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-04731	0.00	951.00	R	Charlotte Wilce	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-04732	0.00	1,891.00	R	Charlton Court Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-04733	0.00	34,107.61	R	Charlton Court Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-04734	0.00	3,202.40	R	Charlton Court Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-04735	0.00	7,078.56	R	Charlton Court Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-04736	0.00	3,209.77	R	Charlton Court Nursing Home	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-04737	0.00	18.12	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-04738	0.00	11.24	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2018	1811-04739	0.00	17.87	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-04740	0.00	4,408.49	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-04741	0.00	50.21	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-04742	0.00	20.00	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-04743	0.00	54.22	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-04744	0.00	350.84	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-04745	0.00	25.19	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-04746	0.00	61.39	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-04747	0.00	22.55	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-04748	0.00	755.54	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-04749	0.00	22.61	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-04750	0.00	148.90	R	Chatfields Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-04751	0.00	5,926.20	R	Chatterton Hey	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-04752	0.00	742.00	R	Checkmate Fire Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-04753	0.00	25,543.75	R	Checkmate Fire Solutions Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-04754	0.00	1,081.16	R	Chelsea And Westminster Hospital	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	01/11/2018	1811-04755	0.00	4,317.39	R	Chequewrite (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-04756	0.00	2,120.00	R	Cherington	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-04757	0.00	59.33	R	Cherry Tree Montessori School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-04758	0.00	4,150.13	R	Cherry Tree Montessori School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-04759	0.00	803.25	R	Cherry Tree Montessori School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04760	0.00	71.00	R	Cherubs Kindergarten	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04761	0.00	5,355.00	R	Cherubs Kindergarten	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04762	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04763	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-04764	0.00	2,650.00	R	Chevin Medical Practice	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/10/2018	1811-04765	0.00	15.75	R	Chicago Rib Shack	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2018	1811-04766	0.00	157.68	R	Chicken Joes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2018	1811-04767	0.00	1,158.40	R	Chicken Joes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2018	1811-04768	0.00	154.44	R	Chicken Joes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2018	1811-04769	0.00	915.76	R	Chicken Joes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/11/2018	1811-04770	0.00	597.29	R	Chicken Joes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/11/2018	1811-04771	0.00	46.24	R	Chicken Joes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/11/2018	1811-04772	0.00	504.58	R	Chicken Joes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/11/2018	1811-04773	0.00	281.01	R	Chicken Joes Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04774	0.00	1,765.67	R	Childcare Strategies Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04775	0.00	9,084.38	R	Childcare Strategies Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04776	0.00	3,213.00	R	Childcare Strategies Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	20/11/2018	1811-04777	0.00	118.37	R	Childcare Vouchers Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	27/11/2018	1811-04778	0.00	137.82	R	Childcare Vouchers Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04779	0.00	189.67	R	Childrens Corner (Moorlands)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04780	0.00	2,279.07	R	Childrens Corner (Moorlands)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04781	0.00	1,143.00	R	Childrens Corner (Valley View)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04782	0.00	4,217.07	R	Childrens Corner (Valley View)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04783	0.00	1,606.50	R	Childrens Corner (Valley View)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04784	0.00	5,707.75	R	Childrens Corner Childcare Bardsey	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04785	0.00	656.67	R	Childrens Corner Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04786	0.00	231.33	R	Childrens Corner Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04787	0.00	2,793.32	R	Childrens Corner Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04788	0.00	3,166.25	R	Childrens Corner Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04789	0.00	535.50	R	Childrens Corner Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04790	0.00	71.00	R	Childrens Corner Day Nursery (Farsley)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04791	0.00	6,538.63	R	Childrens Corner Day Nursery (Farsley)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04792	0.00	1,262.25	R	Childrens Corner Day Nursery (Farsley)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-04793	0.00	3,244.46	R	Childrens Family Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-04794	0.00	3,244.46	R	Childrens Family Trust	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	16/11/2018	1811-04795	0.00	960.00	R	Childsside Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	28/09/2018	1811-04796	0.00	67.89	R	Chiltern Mills	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/10/2018	1811-04797	0.00	79.98	R	Chiltern Mills	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/10/2018	1811-04798	0.00	129.94	R	Chiltern Mills	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-04799	0.00	15.88	R	Chippindale Plant Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-04800	0.00	296.00	R	Chippindale Plant Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2018	1811-04801	0.00	143.38	R	Chippindale Plant Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04802	0.00	280.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04803	0.00	280.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04804	0.00	280.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04805	0.00	280.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-04806	0.00	236.08	R	Chippindale Plant Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04807	0.00	40.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04808	0.00	340.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04809	0.00	884.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04810	0.00	265.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04811	0.00	560.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04812	0.00	180.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04813	0.00	240.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04814	0.00	120.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-04815	0.00	637.60	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-04816	0.00	121.98	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-04817	0.00	300.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-04818	0.00	857.17	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-04819	0.00	84.79	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-04820	0.00	13.39	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-04821	0.00	48.06	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-04822	0.00	313.72	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-04823	0.00	1,122.09	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-04824	0.00	445.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-04825	0.00	70.94	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-04826	0.00	104.05	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-04827	0.00	10.63	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/11/2018	1811-04828	0.00	251.80	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/11/2018	1811-04829	0.00	681.34	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/11/2018	1811-04830	0.00	55.56	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-04831	0.00	262.84	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-04832	0.00	735.45	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-04833	0.00	47.50	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22/11/2018	1811-04834	0.00	50.00	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/11/2018	1811-04835	0.00	568.08	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/11/2018	1811-04836	0.00	122.21	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-04837	0.00	2,708.31	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/11/2018	1811-04838	0.00	14.29	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-04839	0.00	29.41	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-04840	0.00	678.04	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-04841	0.00	429.60	R	Chippindale Plant Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/11/2018	1811-04842	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/11/2018	1811-04843	0.00	1,863.69	R	Chloe Patrickson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2018	1811-04844	0.00	18.00	R	Choicesavings	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	Basic Pay	1	12/11/2018	1811-04845	0.00	210.00	R	Chris Greer	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/11/2018	1811-04846	0.00	43.30	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/11/2018	1811-04847	0.00	13.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-04848	0.00	500.00	R	Chris Plant	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2018	1811-04849	0.00	18.82	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2018	1811-04850	0.00	18.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-04851	0.00	3,587.84	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-04852	0.00	3,100.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-04853	0.00	3,100.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-04854	0.00	3,101.84	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-04855	0.00	909.28	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-04856	0.00	1,018.40	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-04857	0.00	5,046.40	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-04858	0.00	3,100.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-04859	0.00	800.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-04860	0.00	1,018.40	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-04861	0.00	3,001.88	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2018	1811-04862	0.00	2,194.56	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2018	1811-04863	0.00	3,100.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2018	1811-04864	0.00	3,720.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2018	1811-04865	0.00	729.28	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-04866	0.00	1,097.28	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-04867	0.00	1,018.40	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-04868	0.00	3,667.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-04869	0.00	3,100.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-04870	0.00	1,097.28	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-04871	0.00	1,018.40	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-04872	0.00	1,775.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-04873	0.00	3,100.00	R	Chris Wright Road Planing Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/11/2018	1811-04874	0.00	999.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/11/2018	1811-04875	0.00	66.00	R	Christ Church Halton	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-04876	0.00	73.69	R	Christ Church, Lofthouse	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/11/2018	1811-04877	0.00	675.00	R	Christian Durham Hall	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04878	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04879	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04880	0.00	639.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04881	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-04882	0.00	220.00	R	Christina Roberts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-04883	0.00	220.00	R	Christina Roberts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-04884	0.00	220.00	R	Christina Roberts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-04885	0.00	220.00	R	Christina Roberts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-04886	0.00	220.00	R	Christina Roberts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-04887	0.00	220.00	R	Christina Roberts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04888	0.00	1,115.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-04889	0.00	25.00	R	Christina Thomas	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04890	0.00	260.32	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04891	0.00	170.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/11/2018	1811-04892	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-04893	0.00	450.00	R	Christopher Brown	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Support Services	Legal Disbursements	411	21/11/2018	1811-04894	0.00	175.00	R	Christopher Machin	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04895	0.00	267.75	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-04896	0.00	5,314.33	R	Chrysalis Consortium Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-04897	0.00	1,220.00	R	Church Farm Close Medical Practice	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-04898	0.00	62.50	R	Church Farm Close Medical Practice	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-04899	0.00	3,889.84	R	Church View	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-04900	0.00	535.19	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-04901	0.00	175.00	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-04902	0.00	32.90	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-04903	0.00	231.66	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-04904	0.00	242.29	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-04905	0.00	15.60	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-04906	0.00	126.68	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-04907	0.00	663.29	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-04908	0.00	64.00	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04909	0.00	308.25	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04910	0.00	135.32	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04911	0.00	194.64	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04912	0.00	182.67	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04913	0.00	15.60	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04914	0.00	150.56	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04915	0.00	107.65	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04916	0.00	287.34	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04917	0.00	714.16	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04918	0.00	170.89	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04919	0.00	338.76	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04920	0.00	133.94	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04921	0.00	15.60	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04922	0.00	178.46	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04923	0.00	157.80	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-04924	0.00	930.28	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-04925	0.00	100.30	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-04926	0.00	35.64	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-04927	0.00	119.38	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-04928	0.00	129.09	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-04929	0.00	155.74	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-04930	0.00	71.03	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-04931	0.00	42.33	R	Churches Fire Secu	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/11/2018	1811-04932	0.00	6,584.12	R	Churches Fire Security Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/11/2018	1811-04933	0.00	10,103.74	R	Churches Fire Security Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/11/2018	1811-04934	0.00	180.99	R	Churches Fire Security Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/11/2018	1811-04935	0.00	1,683.49	R	Churches Fire Security Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/11/2018	1811-04936	0.00	6,599.50	R	Churches Fire Security Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/11/2018	1811-04937	0.00	3,701.29	R	Churches Fire Security Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/11/2018	1811-04938	0.00	3,807.70	R	Churches Fire Security Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/11/2018	1811-04939	0.00	1,058.78	R	Churches Fire Security Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04940	0.00	539.67	R	Churwell Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04941	0.00	3,793.13	R	Churwell Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04942	0.00	1,338.75	R	Churwell Cic	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-04943	0.00	100.00	R	Churwell Lions Junior Football Club	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/11/2018	1811-04944	0.00	56.10	R	Cid Group	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-04945	0.00	153.00	R	Cid Group	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-04946	0.00	108.00	R	Cid Group	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-04947	0.00	145.50	R	Cid Group	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-04948	0.00	90.20	R	Cid Group	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-04949	0.00	315.00	R	Cid Group	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04950	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	08/10/2018	1811-04951	0.00	150.00	R	Cineworld Gift Shop	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Employees	Training & Development	70	09/11/2018	1811-04952	0.00	208.00	R	Cipfa	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Employees	Training & Development	70	13/11/2018	1811-04953	0.00	208.00	R	Cipfa	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	08/11/2018	1811-04954	0.00	428.00	R	Cipfa Business Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2018	1811-04955	0.00	333.75	R	Cipfa Business Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-04956	0.00	6,320.00	R	Cirque Bijou Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	21/11/2018	1811-04957	0.00	46.98	R	City & Holbeck Childrens Centre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/11/2018	1811-04958	0.00	153.52	R	City Centre Box Office (Cp) -	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/11/2018	1811-04959	0.00	940.89	R	City Centre Box Office (Internet) -	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/11/2018	1811-04960	0.00	359.96	R	City Centre Box Office (Moto) -	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	09/10/2018	1811-04961	0.00	120.00	R	City Climbing Company	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-04962	0.00	10.25	R	City Electrical Fa	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-04963	0.00	268.00	R	City Health Partnership Cic	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-04964	0.00	536.00	R	City Health Partnership Cic	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-04965	0.00	134.00	R	City Health Partnership Cic	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/11/2018	1811-04966	0.00	134.00	R	City Health Partnership Cic	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-04967	0.00	26,000.00	R	City Of Birmingham Symphony Orchestra	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	07/11/2018	1811-04968	0.00	6,286.00	R	City Of Bradford Metropolitan District	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	07/11/2018	1811-04969	0.00	6,252.00	R	City Of Bradford Metropolitan District	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	07/11/2018	1811-04970	0.00	1,636.00	R	City Of Bradford Metropolitan District	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	09/11/2018	1811-04971	0.00	12,949.74	R	City Of Bradford Metropolitan District	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	30/11/2018	1811-04972	0.00	50.00	R	City Of Leeds Ymca	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/11/2018	1811-04973	0.00	877.00	R	City Of Sunderland Ymca Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2018	1811-04974	0.00	877.00	R	City Of Sunderland Ymca Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/11/2018	1811-04975	0.00	877.00	R	City Of Sunderland Ymca Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-04976	0.00	877.00	R	City Of Sunderland Ymca Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-04977	0.00	877.00	R	City Of Sunderland Ymca Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-04978	0.00	72,028.33	R	City Of York Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-04979	0.00	197.89	R	City Plumbing Supplies Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-04980	0.00	123.42	R	City Plumbing Supplies Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-04981	0.00	95.96	R	City Plumbing Supplies Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-04982	0.00	1,567.00	R	City View Medical Practice	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/11/2018	1811-04983	0.00	113,756.38	C	City West Works Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Postages	212	10/10/2018	1811-04984	0.00	25.84	R	Citysprint	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Postages	212	10/10/2018	1811-04985	0.00	25.84	R	Citysprint	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	19/11/2018	1811-04986	0.00	339.04	R	Citysprint Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/11/2018	1811-04987	0.00	1,651.08	R	Citysprint Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	21/11/2018	1811-04988	0.00	34.12	R	Civic Enterprise	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	30/10/2018	1811-04989	0.00	5.05	R	Ckkcomputers	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-04990	0.00	82.46	R	Clad Safety Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-04991	0.00	412.29	R	Clad Safety Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	24/10/2018	1811-04992	0.00	247.20	R	Clad Safety Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	24/10/2018	1811-04993	0.00	657.60	R	Clad Safety Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04994	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04995	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04996	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-04997	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-04998	0.00	231.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-04999	0.00	382.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05000	0.00	180.00	R	Claire Galvin	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/11/2018	1811-05001	0.00	500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05002	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/11/2018	1811-05003	0.00	725.00	R	Claire Victoria Roberts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05004	0.00	803.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05005	0.00	204.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05006	0.00	208.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05007	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05008	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	13/11/2018	1811-05009	0.00	2,026.90	R	Clare Ruckledge	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-05010	0.00	194.00	R	Claremon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-05011	0.00	575.00	R	Claremon Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05012	0.00	5,508.60	R	Claremont Nursing Home T/A Park Homes	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-05013	0.00	12,373.34	R	Claremont Nursing Home T/A Park Homes	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-05014	0.00	1,363.84	R	Claremont Nursing Home T/A Park Homes	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05015	0.00	20,262.69	R	Claremont Nursing Home T/A Park Homes	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-05016	0.00	1,891.00	R	Claremont Nursing Home T/A Park Homes	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05017	0.00	2,303.16	R	Claremount House	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-05018	0.00	550.00	R	Clarks Independence Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-05019	0.00	85.00	R	Clarks Independence Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-05020	0.00	900.00	R	Clarks Independence Centre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-05021	0.00	335.00	R	Classic Cleaners	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Laundry Services	251	21/11/2018	1811-05022	0.00	208.50	R	Classic Cleaners	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	08/11/2018	1811-05023	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	06/10/2018	1811-05024	0.00	104.67	R	Clayton Hotel Leeds	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-05025	0.00	1,279.92	R	Clayton Manor Carr Home	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-05026	0.00	577.93	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-05027	0.00	4,227.48	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-05028	0.00	170.89	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-05029	0.00	359.91	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-05030	0.00	565.15	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-05031	0.00	481.69	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-05032	0.00	1,296.01	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05033	0.00	543.00	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05034	0.00	1,381.99	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05035	0.00	540.44	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05036	0.00	716.61	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05037	0.00	130.94	R	Claytons Mot And Service Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	16/11/2018	1811-05038	0.00	30.48	R	Cleapss	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	28/11/2018	1811-05039	0.00	110.09	R	Cleapss	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-05040	0.00	4,018.00	R	Clear Channel Uk Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	26/11/2018	1811-05041	0.00	600.00	R	Clear Channel Uk Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/11/2018	1811-05042	0.00	1,200.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/11/2018	1811-05043	0.00	7,500.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/11/2018	1811-05044	0.00	500.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/11/2018	1811-05045	0.00	400.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/11/2018	1811-05046	0.00	250.95	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/11/2018	1811-05047	0.00	1,300.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/11/2018	1811-05048	0.00	600.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/11/2018	1811-05049	0.00	750.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/11/2018	1811-05050	0.00	207.25	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/11/2018	1811-05051	0.00	1,500.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/11/2018	1811-05052	0.00	750.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/11/2018	1811-05053	0.00	4,500.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/11/2018	1811-05054	0.00	2,400.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/11/2018	1811-05055	0.00	193.63	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/11/2018	1811-05056	0.00	1,770.89	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/11/2018	1811-05057	0.00	3,500.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/11/2018	1811-05058	0.00	2,650.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-05059	0.00	4,650.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-05060	0.00	3,750.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/11/2018	1811-05061	0.00	1,000.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-05062	0.00	2,850.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-05063	0.00	1,000.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-05064	0.00	3,600.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/11/2018	1811-05065	0.00	1,500.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/11/2018	1811-05066	0.00	1,100.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-05067	0.00	2,600.00	R	Clear Law Solicitors	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Market Research	260	26/11/2018	1811-05068	0.00	100.00	R	Clearsilver Brand Marketing Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-05069	0.00	925.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	29/11/2018	1811-05070	0.00	280.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05071	0.00	736.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05072	0.00	736.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05073	0.00	276.00	R	Clee Hill Plant Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05074	0.00	322.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05075	0.00	276.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05076	0.00	276.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05077	0.00	1,105.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05078	0.00	966.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05079	0.00	736.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-05080	0.00	736.00	R	Clee Hill Plant Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	08/11/2018	1811-05081	0.00	49,368.08	R	Click Travel Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29/11/2018	1811-05082	0.00	-370.00	R	Click Travel Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29/11/2018	1811-05083	0.00	57,121.78	R	Click Travel Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29/11/2018	1811-05084	0.00	-1,977.70	R	Click Travel Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29/11/2018	1811-05085	0.00	1,014.30	R	Click Travel Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29/11/2018	1811-05086	0.00	-5.00	R	Click Travel Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-05087	0.00	121.80	R	Cliffe Court News	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2018	1811-05088	0.00	129.61	R	Cliffe Court News	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05089	0.00	484.00	R	Cliffe House Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05090	0.00	1,103.00	R	Cliffe House Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05091	0.00	6,693.75	R	Cliffe House Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05092	0.00	17,991.32	R	Cliffe House Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05093	0.00	1,428.00	R	Cliffe House Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05094	0.00	2,162.83	R	Cliffe House Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-05095	0.00	75.00	R	Clive Kirkham	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-05096	0.00	75.00	R	Clive Kirkham	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	20/11/2018	1811-05097	0.00	1,516.18	C	Clonshall Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/11/2018	1811-05098	0.00	3,430.00	C	Closomat Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/11/2018	1811-05099	0.00	583.00	R	Closomat Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/11/2018	1811-05100	0.00	3,350.00	C	Closomat Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/11/2018	1811-05101	0.00	3,235.00	C	Closomat Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/11/2018	1811-05102	0.00	3,350.00	C	Closomat Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-05103	0.00	9,460.00	R	Club Cars Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-05104	0.00	7,917.00	R	Club Cars Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-05105	0.00	7,600.06	R	Club Cars Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-05106	0.00	578.14	R	Club Cars Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-05107	0.00	12,785.00	R	Club Cars Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	30/11/2018	1811-05108	0.00	350.00	C	Clugston Construction Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	30/11/2018	1811-05109	0.00	600.00	C	Clugston Construction Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-05110	0.00	263.53	R	Clymac Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-05111	0.00	14,016.31	R	Coach House	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	07/11/2018	1811-05112	0.00	350.00	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	07/11/2018	1811-05113	0.00	4.70	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	13/11/2018	1811-05114	0.00	700.00	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	13/11/2018	1811-05115	0.00	3.86	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	13/11/2018	1811-05116	0.00	350.00	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	13/11/2018	1811-05117	0.00	1.93	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	19/11/2018	1811-05118	0.00	350.00	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	19/11/2018	1811-05119	0.00	4.70	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	23/11/2018	1811-05120	0.00	350.00	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	23/11/2018	1811-05121	0.00	4.70	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Employees	Training & Development	70	27/11/2018	1811-05122	0.00	405.80	R	Coaching North Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/11/2018	1811-05123	0.00	640.81	R	Cobleys Llp Client Account	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/11/2018	1811-05124	0.00	13,387.88	R	Cobleys Llp Client Account	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-05125	0.00	3,875.00	R	Cobleys Llp Client Account	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/11/2018	1811-05126	0.00	798.96	R	Cobleys Llp Client Account	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05127	0.00	1,200.00	R	Cockburn John Charles Academy	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-05128	0.00	300.00	R	Codswallop Cic	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-05129	0.00	100.00	R	Codswallop Cic	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/11/2018	1811-05130	0.00	515.00	R	Codswallop Cic	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	05/11/2018	1811-05131	0.00	-700.00	R	Cognisoft Limited	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	05/11/2018	1811-05132	0.00	1,400.00	R	Cognisoft Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	05/11/2018	1811-05133	0.00	60,000.00	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	05/11/2018	1811-05134	0.00	840.20	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-05135	0.00	4,280.53	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	05/11/2018	1811-05136	0.00	5,779.77	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	General Maintenance	104	05/11/2018	1811-05137	0.00	-877.55	R	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-05138	0.00	17,551.00	R	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	05/11/2018	1811-05139	0.00	24,329.33	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	05/11/2018	1811-05140	0.00	57,085.92	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	06/11/2018	1811-05141	0.00	209,108.43	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	06/11/2018	1811-05142	0.00	585,717.49	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	08/11/2018	1811-05143	0.00	10,823.62	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	08/11/2018	1811-05144	0.00	3,245.71	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	08/11/2018	1811-05145	0.00	3,023.66	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	09/11/2018	1811-05146	0.00	948.98	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	13/11/2018	1811-05147	0.00	10,669.64	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	13/11/2018	1811-05148	0.00	1,366.10	C	Colas Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/11/2018	1811-05149	0.00	26,061.41	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	13/11/2018	1811-05150	0.00	58,777.42	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	13/11/2018	1811-05151	0.00	184,098.70	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-05152	0.00	8,825.35	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-05153	0.00	8,502.65	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-05154	0.00	960.44	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-05155	0.00	935.66	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-05156	0.00	30,458.76	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-05157	0.00	12,710.72	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	21/11/2018	1811-05158	0.00	1,645.25	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-05159	0.00	3,039.95	R	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	26/11/2018	1811-05160	0.00	70,521.48	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	29/11/2018	1811-05161	0.00	7,096.27	C	Colas Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	29/11/2018	1811-05162	0.00	116.11	C	Colas Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	29/11/2018	1811-05163	0.00	6,459.15	C	Colas Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-05164	0.00	400.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05165	0.00	375.00	R	Colin Richmond	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05166	0.00	2,707.25	R	Collingham Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05167	0.00	267.75	R	Collingham Pre School	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-05168	0.00	55,191.81	R	Colton Lodges Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-05169	0.00	6,475.29	R	Colton Lodges Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05170	0.00	36,596.71	R	Colton Lodges Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-05171	0.00	24,513.08	R	Colton Lodges Care Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-05172	0.00	2,349.32	R	Colton Lodges Care Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05173	0.00	1,691.40	R	Colton Lodges Care Home	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-05174	0.00	121.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	28/09/2018	1811-05175	0.00	255.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	01/10/2018	1811-05176	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	01/10/2018	1811-05177	0.00	308.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	02/10/2018	1811-05178	0.00	308.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	02/10/2018	1811-05179	0.00	121.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	02/10/2018	1811-05180	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/10/2018	1811-05181	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	03/10/2018	1811-05182	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	04/10/2018	1811-05183	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	04/10/2018	1811-05184	0.00	308.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	05/10/2018	1811-05185	0.00	308.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	05/10/2018	1811-05186	0.00	255.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05/10/2018	1811-05187	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	08/10/2018	1811-05188	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-05189	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	11/10/2018	1811-05190	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	11/10/2018	1811-05191	0.00	66.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-05192	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-05193	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15/10/2018	1811-05194	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/10/2018	1811-05195	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	16/10/2018	1811-05196	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	17/10/2018	1811-05197	0.00	255.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	17/10/2018	1811-05198	0.00	308.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	18/10/2018	1811-05199	0.00	308.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	18/10/2018	1811-05200	0.00	255.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	19/10/2018	1811-05201	0.00	121.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	22/10/2018	1811-05202	0.00	255.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	24/10/2018	1811-05203	0.00	355.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	25/10/2018	1811-05204	0.00	308.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-05205	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-05206	0.00	121.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-05207	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-05208	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-05209	0.00	100.00	R	Combined Court	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Rents	141	27/11/2018	1811-05210	0.00	179.85	R	Combined Property Control	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	26/11/2018	1811-05211	0.00	23,737.50	R	Comfort Call	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05212	0.00	238.00	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05213	0.00	298.19	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05214	0.00	152.98	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05215	0.00	205.70	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05216	0.00	154.45	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05217	0.00	298.19	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05218	0.00	33.15	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05219	0.00	33.15	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05220	0.00	33.15	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05221	0.00	51.43	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05222	0.00	83.20	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05223	0.00	33.52	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-05224	0.00	55.55	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-05225	0.00	114.30	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-05226	0.00	7.20	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-05227	0.00	13.47	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-05228	0.00	123.77	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-05229	0.00	25.91	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-05230	0.00	19.80	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-05231	0.00	258.60	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-05232	0.00	118.95	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-05233	0.00	144.00	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-05234	0.00	23.68	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-05235	0.00	9.50	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-05236	0.00	33.15	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-05237	0.00	126.40	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-05238	0.00	11.95	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-05239	0.00	10.26	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-05240	0.00	18.40	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-05241	0.00	50.91	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05242	0.00	43.90	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05243	0.00	66.30	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05244	0.00	50.91	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05245	0.00	298.19	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05246	0.00	120.18	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05247	0.00	7.20	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05248	0.00	11.95	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05249	0.00	79.22	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05250	0.00	130.12	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05251	0.00	95.90	R	Commercial Catering Spares Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05252	0.00	28.80	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05253	0.00	58.04	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-05254	0.00	8.85	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-05255	0.00	130.81	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-05256	0.00	171.47	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-05257	0.00	483.37	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-05258	0.00	66.30	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-05259	0.00	156.28	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-05260	0.00	21.10	R	Commercial Catering Spares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	01/11/2018	1811-05261	0.00	750.00	R	Communicorp Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	01/11/2018	1811-05262	0.00	4,990.22	R	Communicorp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	20/11/2018	1811-05263	0.00	3,381.30	R	Communicorp Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05264	0.00	526.60	R	Community Accord	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05265	0.00	522.20	R	Community Accord	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05266	0.00	589.00	R	Community Accord	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05267	0.00	69.00	R	Community Accord	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-05268	0.00	525.88	R	Community Accord	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-05269	0.00	45.00	R	Community Accord	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-05270	0.00	136.50	R	Community Accord	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-05271	0.00	159.00	R	Community Accord	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	23/11/2018	1811-05272	0.00	48.00	R	Community Action Bradford & District	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	23/11/2018	1811-05273	0.00	48.00	R	Community Action Bradford & District	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2018	1811-05274	0.00	1,592.10	R	Community Action Little London & Servias	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05275	0.00	53,218.76	R	Community Integrated Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05276	0.00	13,733.68	R	Community Integrated Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05277	0.00	5,769.96	R	Community Links	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05278	0.00	200.00	R	Community Links (Northern) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05279	0.00	300.00	R	Community Links (Northern) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/11/2018	1811-05280	0.00	300.00	R	Community Links (Northern) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/11/2018	1811-05281	0.00	2,500.00	R	Community Outreach And Development	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-05282	0.00	200.00	R	Community Unity	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	01/11/2018	1811-05283	0.00	502.90	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Electricity	124	01/11/2018	1811-05284	0.00	1,798.59	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	01/11/2018	1811-05285	0.00	258.72	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Rents	141	01/11/2018	1811-05286	0.00	348.37	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-05287	0.00	414.01	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	02/11/2018	1811-05288	0.00	1,752.73	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Rents	141	07/11/2018	1811-05289	0.00	17,765.60	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Rents	141	07/11/2018	1811-05290	0.00	7,362.99	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Rents	141	16/11/2018	1811-05291	0.00	26.40	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Rents	141	16/11/2018	1811-05292	0.00	857.27	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Rents	141	22/11/2018	1811-05293	0.00	58,977.36	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Rents	141	22/11/2018	1811-05294	0.00	52,326.74	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	26/11/2018	1811-05295	0.00	40.52	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	26/11/2018	1811-05296	0.00	251.22	R	Community Ventures Company (No.1) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/10/2018	1811-05297	0.00	86.00	R	Communityplaythings Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-05298	0.00	13.00	R	Companies House	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-05299	0.00	4.00	R	Companies House	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2018	1811-05300	0.00	72,918.98	R	Comparex Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/10/2018	1811-05301	0.00	2,157.72	R	Comparex UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/10/2018	1811-05302	0.00	1,006.50	R	Comparex UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/10/2018	1811-05303	0.00	7.58	R	Compass Cafes	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/10/2018	1811-05304	0.00	5.88	R	Compass Cafes	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05305	0.00	3,360.60	R	Compass Fostering London Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-05306	0.00	3,472.62	R	Compass Fostering London Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05307	0.00	260.43	R	Compass Fostering North Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05308	0.00	3,263.99	R	Compass Fostering North Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05309	0.00	6,377.01	R	Compass Fostering North Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05310	0.00	5,039.67	R	Compass Fostering North Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05311	0.00	3,263.99	R	Compass Fostering North Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05312	0.00	3,454.02	R	Compass Fostering North Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05313	0.00	3,520.67	R	Compass Fostering North Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-05314	0.00	5,382.53	R	Compass Fostering North Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-05315	0.00	12,263.68	R	Complete Care Agency	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-05316	0.00	1,075.69	R	Complete Care Agency	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05317	0.00	1,605.40	R	Complete Care Agency	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-05318	0.00	7,660.45	R	Complete Care Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-05319	0.00	74.17	R	Complete Care Agency	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-05320	0.00	199.95	R	Complete Care Network Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-05321	0.00	20.90	R	Complete Care Network Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05322	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05323	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05324	0.00	1,634.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05325	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05326	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05327	0.00	1,140.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05328	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05329	0.00	1,691.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-05330	0.00	1,140.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-05331	0.00	1,691.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-05332	0.00	1,672.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-05333	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-05334	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05335	0.00	551.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05336	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05337	0.00	1,140.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-05338	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-05339	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-05340	0.00	1,406.00	R	Comtech Services Uk Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05341	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05342	0.00	1,406.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05343	0.00	1,140.00	R	Comtech Services Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05344	0.00	25.00	R	Concept Life Sciences	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-05345	0.00	280.00	R	Concrete Drilling Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Conference Meetings	253	11/10/2018	1811-05346	0.00	357.00	R	Conference Partners Lt	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-05347	0.00	800.00	R	Coni Lighting Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-05348	0.00	140.00	R	Coni Lighting Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-05349	0.00	435.00	R	Coni Lighting Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-05350	0.00	350.00	R	Coni Lighting Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-05351	0.00	485.00	R	Coni Lighting Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-05352	0.00	350.00	R	Coni Lighting Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-05353	0.00	976.00	R	Coni Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05354	0.00	197.50	R	Connectchina Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-05355	0.00	3,415.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05356	0.00	202.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05357	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05358	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05359	0.00	832.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05360	0.00	270.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05361	0.00	171.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05362	0.00	774.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05363	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05364	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05365	0.00	396.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05366	0.00	180.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05367	0.00	144.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05368	0.00	198.00	R	Connections Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-05369	0.00	117.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05370	0.00	90.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05371	0.00	18.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05372	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05373	0.00	45.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05374	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05375	0.00	99.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05376	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05377	0.00	540.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05378	0.00	288.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05379	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05380	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05381	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05382	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05383	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05384	0.00	117.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05385	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05386	0.00	189.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05387	0.00	279.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05388	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05389	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05390	0.00	832.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05391	0.00	270.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05392	0.00	171.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05393	0.00	774.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05394	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05395	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05396	0.00	396.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05397	0.00	360.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05398	0.00	144.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05399	0.00	198.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05400	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05401	0.00	45.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05402	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05403	0.00	99.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05404	0.00	90.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05405	0.00	540.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05406	0.00	297.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05407	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05408	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05409	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05410	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05411	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05412	0.00	117.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05413	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05414	0.00	189.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-05415	0.00	279.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-05416	0.00	3,474.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05417	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05418	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05419	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05420	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05421	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05422	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-05423	0.00	63.00	R	Connections Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2018	1811-05424	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05425	0.00	45.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-05426	0.00	3,370.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05427	0.00	157.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05428	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05429	0.00	36.00	R	Connections Care Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05430	0.00	828.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05431	0.00	162.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05432	0.00	243.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05433	0.00	702.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05434	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05435	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05436	0.00	396.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05437	0.00	360.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05438	0.00	144.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05439	0.00	198.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05440	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05441	0.00	45.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05442	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05443	0.00	99.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05444	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05445	0.00	540.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05446	0.00	306.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05447	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05448	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05449	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05450	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05451	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05452	0.00	117.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05453	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05454	0.00	189.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-05455	0.00	279.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05456	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05457	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05458	0.00	832.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05459	0.00	234.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05460	0.00	211.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05461	0.00	702.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05462	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05463	0.00	117.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05464	0.00	396.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05465	0.00	144.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05466	0.00	189.00	R	Connections Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-05467	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05468	0.00	90.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05469	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05470	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05471	0.00	45.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05472	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05473	0.00	99.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05474	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05475	0.00	450.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05476	0.00	270.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05477	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05478	0.00	117.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05479	0.00	54.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05480	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05481	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05482	0.00	130.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05483	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05484	0.00	175.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05485	0.00	270.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05486	0.00	360.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05487	0.00	90.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05488	0.00	13.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05489	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05490	0.00	832.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05491	0.00	238.50	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05492	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05493	0.00	360.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05494	0.00	198.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05495	0.00	72.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05496	0.00	45.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05497	0.00	81.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05498	0.00	540.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05499	0.00	117.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05500	0.00	117.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05501	0.00	108.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-05502	0.00	36.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/11/2018	1811-05503	0.00	126.00	R	Connections Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	19/11/2018	1811-05504	0.00	111.35	R	Connevans Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05505	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30/11/2018	1811-05506	0.00	1,257.40	R	Consolor Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	05/11/2018	1811-05507	0.00	280,319.57	R	Continental Landscapes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	20/11/2018	1811-05508	0.00	57.00	R	Continental Landscapes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	23/11/2018	1811-05509	0.00	392.00	R	Continental Landscapes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	23/11/2018	1811-05510	0.00	104.00	R	Continental Landscapes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/11/2018	1811-05511	0.00	151.00	R	Continental Landscapes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/11/2018	1811-05512	0.00	295.33	R	Continental Landscapes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/11/2018	1811-05513	0.00	3,828.00	R	Continental Landscapes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/11/2018	1811-05514	0.00	25,000.00	R	Continental Landscapes Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/11/2018	1811-05515	0.00	1,456.00	R	Controlled Space Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/11/2018	1811-05516	0.00	715.00	R	Controlled Space Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/11/2018	1811-05517	0.00	308.00	R	Controlled Space Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-05518	0.00	85.00	R	Conway Medical Centre	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-05519	0.00	1,613.00	R	Cookridge Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-05520	0.00	4,685.63	R	Cookridge Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-05521	0.00	2,463.30	R	Cookridge Pre-School	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	09/10/2018	1811-05522	0.00	6.00	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05523	0.00	110.00	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05524	0.00	110.00	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	10/10/2018	1811-05525	0.00	11.85	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-05526	0.00	27.65	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-05527	0.00	106.90	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-05528	0.00	7.90	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05529	0.00	220.00	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05530	0.00	220.00	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-05531	0.00	19.75	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05532	0.00	7.90	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05533	0.00	19.75	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-05534	0.00	7.90	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05535	0.00	15.80	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2018	1811-05536	0.00	15.80	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-05537	0.00	110.60	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	10/10/2018	1811-05538	0.00	27.65	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05539	0.00	3.95	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05540	0.00	3.95	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05541	0.00	15.80	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	10/10/2018	1811-05542	0.00	110.00	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05543	0.00	110.00	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-05544	0.00	7.90	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/10/2018	1811-05545	0.00	35.80	R	Cooleraid Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-05546	0.00	40.00	R	Co-Op Group 108112	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-05547	0.00	25.00	R	Co-Op Group 108112	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2018	1811-05548	0.00	1.68	R	Co-Op Group 108112	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-05549	0.00	8.75	R	Co-Op Group 108484	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2018	1811-05550	0.00	20.00	R	Co-Op Group 108591	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/10/2018	1811-05551	0.00	20.00	R	Co-Op Group 108591	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2018	1811-05552	0.00	45.00	R	Co-Op Group 108593	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/10/2018	1811-05553	0.00	12.75	R	Co-Op Group 108610	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-05554	0.00	4.40	R	Co-Op Group 310082	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-05555	0.00	7.33	R	Co-Op Group Food	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-05556	0.00	9.38	R	Co-Op Group Food	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	06/11/2018	1811-05557	0.00	1,731.46	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	06/11/2018	1811-05558	0.00	2,565.98	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-05559	0.00	47.50	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-05560	0.00	1,646.50	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-05561	0.00	1,845.50	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05562	0.00	2,107.10	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05563	0.00	2,081.50	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05564	0.00	1,950.50	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05565	0.00	1,661.50	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-05566	0.00	1,906.74	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	21/11/2018	1811-05567	0.00	1,666.50	R	Co-Operative Funeralcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-05568	0.00	42,364.72	R	Copper Hill Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-05569	0.00	10,714.93	R	Copper Hill Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05570	0.00	47,602.60	R	Copper Hill Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-05571	0.00	11,127.24	R	Copper Hill Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-05572	0.00	3,761.32	R	Copper Hill Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05573	0.00	1,891.40	R	Copper Hill Care Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05574	0.00	9,072.64	R	Copper Hill Care Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	23/11/2018	1811-05575	0.00	59,928.23	R	Cora Foundations	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2018	1811-05576	0.00	-1,012.80	R	Joanna Leeds	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2018	1811-05577	0.00	210.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2018	1811-05578	0.00	184.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2018	1811-05579	0.00	329.34	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2018	1811-05580	0.00	380.75	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2018	1811-05581	0.00	245.95	R	Core Assets Expert Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2018	1811-05582	0.00	117.00	R	Core Assets Expert Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	09/11/2018	1811-05583	0.00	105.00	R	Core Assets Expert Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	19/11/2018	1811-05584	0.00	202.25	R	Core Assets Expert Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/11/2018	1811-05585	0.00	210.60	R	Core Assets Expert Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/11/2018	1811-05586	0.00	256.70	R	Core Assets Expert Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-05587	0.00	94.50	R	Core Assets Expert Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	30/11/2018	1811-05588	0.00	368.60	R	Core Assets Expert Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-05589	0.00	1,895.00	R	Core Business Systems Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	02/11/2018	1811-05590	0.00	2,240.00	R	Corgi Technical Services Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-05591	0.00	26,827.92	R	Corinthian House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-05592	0.00	6,999.64	R	Corinthian House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05593	0.00	21,710.78	R	Corinthian House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-05594	0.00	7,603.40	R	Corinthian House	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-05595	0.00	50,049.00	R	Cornerstone On Demand Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05596	0.00	1,701.80	R	Cornmill House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05597	0.00	3,546.80	R	Cornmill House	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05598	0.00	16,212.66	R	Cornmill House	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	30/10/2018	1811-05599	0.00	10.70	R	Costa @ Next 43041645	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	28/09/2018	1811-05600	0.00	4.40	R	Costa Coffee	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/10/2018	1811-05601	0.00	5.05	R	Costa Coffee	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	16/10/2018	1811-05602	0.00	4.17	R	Costa Coffee	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-05603	0.00	4.42	R	Costa Coffee	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/10/2018	1811-05604	0.00	5.45	R	Costa Coffee	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	24/10/2018	1811-05605	0.00	6.03	R	Costa Coffee 43036390	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/10/2018	1811-05606	0.00	2.46	R	Costa Coffee 43036430	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/10/2018	1811-05607	0.00	7.25	R	Costa Coffee 43036570	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/10/2018	1811-05608	0.00	4.54	R	Costa Coffee 43042120	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2018	1811-05609	0.00	3.54	R	Costa Coffee Bramley	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2018	1811-05610	0.00	2.10	R	Costa Coffee Bramley	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-05611	0.00	2.79	R	Costa Coffee Bramley	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/10/2018	1811-05612	0.00	5.80	R	Costa Coffee-Headingle	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/10/2018	1811-05613	0.00	8.25	R	Costa Coffee-Headingle	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/11/2018	1811-05614	0.00	167.25	R	Cosy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/11/2018	1811-05615	0.00	70.47	R	Cosy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/11/2018	1811-05616	0.00	104.94	R	Cosy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/11/2018	1811-05617	0.00	18.28	R	Cosy	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-05618	0.00	572.65	R	Cotswold Fayre Limited	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-05619	0.00	437.20	R	Cotswold Fayre Limited	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-05620	0.00	437.20	R	Cotswold Fayre Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Rents	141	02/11/2018	1811-05621	0.00	360.00	R	Cottingley Community Project	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	02/10/2018	1811-05622	0.00	81.29	R	Country Baskets	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-05623	0.00	115.61	R	Country Baskets	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/10/2018	1811-05624	0.00	85.90	R	Country Baskets	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-05625	0.00	130.00	R	Country Blinds & Awnings Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-05626	0.00	405.00	R	Country Blinds & Awnings Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-05627	0.00	334.80	R	Country Blinds & Awnings Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-05628	0.00	540.00	R	Country Blinds & Awnings Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-05629	0.00	2,911.68	R	Countrywide Care Homes Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05630	0.00	1,370.88	R	Countrywide Care Homes Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Other Costs	7	12/11/2018	1811-05631	0.00	1,275.00	C	Cpc Project Services Llp	NO
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Other Costs	7	12/11/2018	1811-05632	0.00	3,825.00	C	Cpc Project Services Llp	NO
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Other Costs	7	12/11/2018	1811-05633	0.00	1,275.00	C	Cpc Project Services Llp	NO
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Other Costs	7	30/11/2018	1811-05634	0.00	2,000.00	C	Cpc Project Services Llp	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/11/2018	1811-05635	0.00	170,000.00	R	Cpwy - Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-05636	0.00	10,723.84	R	Craegmoor Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-05637	0.00	6,028.00	R	Craegmoor Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-05638	0.00	2,665.32	R	Craegmoor Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05639	0.00	6,500.00	R	Craegmoor Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05640	0.00	26,432.45	R	Craegmoor Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05641	0.00	26,332.48	R	Craegmoor Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05642	0.00	64,165.02	R	Craegmoor Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05643	0.00	38,413.97	R	Craegmoor Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05644	0.00	59,745.17	R	Craegmoor Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05645	0.00	8,985.20	R	Craegmoor Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05646	0.00	29,846.52	R	Craegmoor Healthcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-05647	0.00	6,190.80	R	Craemer Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2018	1811-05648	0.00	3,973.20	C	Craemer Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2018	1811-05649	0.00	1,232.00	C	Craemer Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2018	1811-05650	0.00	7,084.00	C	Craemer Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2018	1811-05651	0.00	1,848.00	C	Craemer Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	29/11/2018	1811-05652	0.00	10,164.00	C	Craemer Uk Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05653	0.00	14,285.68	R	Cragemoor Healthcare	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05654	0.00	182.50	R	Craig Jones	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05655	0.00	71.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05656	0.00	361.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Swimming Bath Charges	923	16/11/2018	1811-05657	0.00	59.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2018	1811-05658	0.00	193.86	R	Cramer Music Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2018	1811-05659	0.00	98.17	R	Cramer Music Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	01/11/2018	1811-05660	0.00	350.00	R	Crane Trucks	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	30/11/2018	1811-05661	0.00	350.00	R	Crane Trucks	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-05662	0.00	1,465.00	R	Craven Road Medical Practice	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05663	0.00	4,288.72	R	Creative Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-05664	0.00	2,615.52	R	Creative Support Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05665	0.00	154,235.60	R	Creative Support Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-05666	0.00	2,562.16	R	Creative Support Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/11/2018	1811-05667	0.00	326.18	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-05668	0.00	623.52	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-05669	0.00	571.56	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-05670	0.00	103.92	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-05671	0.00	129.72	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05672	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05673	0.00	21.62	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05674	0.00	21.62	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05675	0.00	21.62	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05676	0.00	46.34	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05677	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05678	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05679	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05680	0.00	21.62	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05681	0.00	21.62	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05682	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05683	0.00	21.62	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05684	0.00	23.17	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05685	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05686	0.00	33.98	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05687	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05688	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05689	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05690	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05691	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05692	0.00	75.67	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05693	0.00	115.85	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05694	0.00	32.43	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05695	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05696	0.00	43.24	R	Creative Support Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05697	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05698	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05699	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05700	0.00	75.67	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05701	0.00	185.36	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05702	0.00	64.86	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05703	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05704	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05705	0.00	92.68	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-05706	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05707	0.00	101.94	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05708	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05709	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-05710	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/11/2018	1811-05711	0.00	10.81	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/11/2018	1811-05712	0.00	46.34	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05713	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05714	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05715	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05716	0.00	185.36	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05717	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05718	0.00	370.72	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05719	0.00	1,680.00	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05720	0.00	118.91	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05721	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05722	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05723	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05724	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05725	0.00	185.36	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05726	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05727	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05728	0.00	92.68	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-05729	0.00	32.43	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05730	0.00	135.92	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05731	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05732	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-05733	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-05734	0.00	32.43	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05735	0.00	64.86	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-05736	0.00	185.36	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05737	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-05738	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05739	0.00	100.56	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05740	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05741	0.00	402.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05742	0.00	100.56	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05743	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05744	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05745	0.00	268.16	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-05746	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-05747	0.00	100.56	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05748	0.00	301.68	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05749	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05750	0.00	100.56	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05751	0.00	134.08	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05752	0.00	351.96	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-05753	0.00	150.84	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05754	0.00	150.84	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05755	0.00	150.84	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-05756	0.00	100.56	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Adult School Meals	268	22/11/2018	1811-05757	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05758	0.00	301.68	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-05759	0.00	100.56	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-05760	0.00	100.56	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05761	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05762	0.00	402.24	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05763	0.00	201.12	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-05764	0.00	75.42	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-05765	0.00	100.56	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-05766	0.00	207.84	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/11/2018	1811-05767	0.00	86.48	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/11/2018	1811-05768	0.00	116.91	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/11/2018	1811-05769	0.00	207.84	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-05770	0.00	185.36	R	Creative Support Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/11/2018	1811-05771	0.00	43.24	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-05772	0.00	207.84	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/11/2018	1811-05773	0.00	22,603.07	R	Creative Support Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-05774	0.00	902.12	R	Creditcall Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05775	0.00	144.33	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05776	0.00	394.42	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05777	0.00	83.91	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05778	0.00	165.33	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/11/2018	1811-05779	0.00	148.19	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/11/2018	1811-05780	0.00	73.12	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/11/2018	1811-05781	0.00	442.11	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/11/2018	1811-05782	0.00	153.14	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/11/2018	1811-05783	0.00	86.29	R	Crestra Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-05784	0.00	292.50	R	Crew Yorkshire	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-05785	0.00	1,014.00	R	Crew Yorkshire	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-05786	0.00	760.00	R	Crew Yorkshire	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05787	0.00	62.50	R	Crew Yorkshire	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05788	0.00	64.68	R	Crif Decision Solutions Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05789	0.00	819.50	R	Cristina Calniciuc	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05790	0.00	958.00	R	Cristina Rosca	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-05791	0.00	11,257.72	R	Croft House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-05792	0.00	7,094.72	R	Croft House Care Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-05793	0.00	2,942.28	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-05794	0.00	1,191.93	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-05795	0.00	1,145.25	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-05796	0.00	1,174.14	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-05797	0.00	1,191.93	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-05798	0.00	996.24	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-05799	0.00	1,698.30	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-05800	0.00	1,041.60	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-05801	0.00	830.83	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2018	1811-05802	0.00	648.00	R	Cromwell Polythene Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05803	0.00	183.67	R	Crosby Little Angels Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05804	0.00	2,900.63	R	Crosby Little Angels Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05805	0.00	1,071.00	R	Crosby Little Angels Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	24/10/2018	1811-05806	0.00	2.67	R	Cross Gates Yorks Sst	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05807	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	12/11/2018	1811-05808	0.00	60.00	R	Crossgates Methodist Church	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	26/10/2018	1811-05809	0.00	1.00	R	Crossgates Shopping Centr	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	26/10/2018	1811-05810	0.00	1.00	R	Crossgates Shopping Centr	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2018	1811-05811	0.00	203.88	R	Crossley News Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-05812	0.00	945.00	R	Crossley Street Surgery	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05813	0.00	166.41	R	Crossling Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-05814	0.00	4,143.50	R	Crossling Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-05815	0.00	9,169.81	R	Crossling Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-05816	0.00	5,513.50	R	Crossling Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-05817	0.00	-677.99	R	Crossling Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-05818	0.00	58.37	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-05819	0.00	139.71	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-05820	0.00	76.06	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-05821	0.00	2.59	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-05822	0.00	92.16	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-05823	0.00	48.04	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-05824	0.00	169.78	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-05825	0.00	54.01	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-05826	0.00	103.05	R	Crossroads Truck & Bus Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/10/2018	1811-05827	0.00	209.92	R	Crown Decorating Centr	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-05828	0.00	115.00	R	Crown Lift Trucks Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-05829	0.00	138.00	R	Crown Lift Trucks Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-05830	0.00	115.00	R	Crown Lift Trucks Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-05831	0.00	115.00	R	Crown Lift Trucks Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05832	0.00	83.00	R	Crown Lift Trucks Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/11/2018	1811-05833	0.00	157.36	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/11/2018	1811-05834	0.00	91.73	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/11/2018	1811-05835	0.00	116.33	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/11/2018	1811-05836	0.00	141.10	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/11/2018	1811-05837	0.00	170.86	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/11/2018	1811-05838	0.00	130.52	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/11/2018	1811-05839	0.00	69.83	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/11/2018	1811-05840	0.00	130.15	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-05841	0.00	111.29	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/11/2018	1811-05842	0.00	174.36	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/11/2018	1811-05843	0.00	106.77	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/11/2018	1811-05844	0.00	130.07	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2018	1811-05845	0.00	153.19	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2018	1811-05846	0.00	70.17	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/11/2018	1811-05847	0.00	190.28	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05848	0.00	177.01	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05849	0.00	118.67	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05850	0.00	157.36	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05851	0.00	69.44	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05852	0.00	228.32	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05853	0.00	264.11	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05854	0.00	151.83	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05855	0.00	131.20	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05856	0.00	131.20	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05857	0.00	141.67	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05858	0.00	106.46	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05859	0.00	171.47	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05860	0.00	69.67	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05861	0.00	227.22	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05862	0.00	69.61	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05863	0.00	282.46	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05864	0.00	113.82	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05865	0.00	201.46	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05866	0.00	141.67	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05867	0.00	164.98	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05868	0.00	244.68	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05869	0.00	172.15	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05870	0.00	171.61	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05871	0.00	134.76	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05872	0.00	69.83	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05873	0.00	168.61	C	Crown Paints Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-05874	0.00	130.07	C	Crown Paints Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/11/2018	1811-05875	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	14/11/2018	1811-05876	0.00	477.00	R	Cube Lettings (Wakefield) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-05877	0.00	825.72	R	Cuckoo Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/11/2018	1811-05878	0.00	250.00	R	Cultural Enterprises (Trading) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	14/11/2018	1811-05879	0.00	4,800.00	R	Culture Creativity Place Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/10/2018	1811-05880	0.00	299.99	R	Currys Leeds Central	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201	09/10/2018	1811-05881	0.00	19.99	R	Currys Leeds Central	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/10/2018	1811-05882	0.00	279.97	R	Currys Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/10/2018	1811-05883	0.00	-179.98	R	Currys Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2018	1811-05884	0.00	-99.99	R	Currys Online	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	05/10/2018	1811-05885	0.00	23.33	R	Currys Online	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-05886	0.00	249.99	R	Currys Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/10/2018	1811-05887	0.00	293.97	R	Currys Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/10/2018	1811-05888	0.00	563.99	R	Currys Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/10/2018	1811-05889	0.00	68.99	R	Currys Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/10/2018	1811-05890	0.00	280.00	R	Currys Online	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-05891	0.00	29.16	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/10/2018	1811-05892	0.00	300.00	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-05893	0.00	245.83	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-05894	0.00	245.83	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-05895	0.00	245.83	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-05896	0.00	245.83	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-05897	0.00	187.48	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-05898	0.00	187.48	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-05899	0.00	345.82	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-05900	0.00	345.82	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-05901	0.00	49.99	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-05902	0.00	187.48	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-05903	0.00	187.48	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-05904	0.00	187.48	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-05905	0.00	187.48	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-05906	0.00	141.66	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-05907	0.00	141.66	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-05908	0.00	141.66	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-05909	0.00	141.66	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2018	1811-05910	0.00	219.99	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-05911	0.00	22.49	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-05912	0.00	29.16	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-05913	0.00	689.98	R	Currys Superstore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/10/2018	1811-05914	0.00	149.99	R	Currys T/sales	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05915	0.00	4,825.00	R	Cushman & Wakefield Debenham Tie Leung	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-05916	0.00	3,750.00	R	Custom Design Technolo	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-05917	0.00	4,036.00	R	Custom Design Technolo	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/11/2018	1811-05918	0.00	821.43	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-05919	0.00	500.00	R	Cycle Leeds Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05920	0.00	12,560.00	R	Cycle Leeds Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05921	0.00	32,686.29	R	Cycle Leeds Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-05922	0.00	780.00	R	Cycle Pathway Cic	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/11/2018	1811-05923	0.00	14,332.23	R	Cygnet Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-05924	0.00	1,916.00	R	Cymar Care Homes Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	16/11/2018	1811-05925	0.00	3,900.00	R	Czajka Properties Ltd (All Homes)	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	16/11/2018	1811-05926	0.00	3,900.00	R	Czajka Properties Ltd (All Homes)	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	16/11/2018	1811-05927	0.00	3,900.00	R	Czajka Properties Ltd (All Homes)	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	16/11/2018	1811-05928	0.00	3,900.00	R	Czajka Properties Ltd (All Homes)	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	19/11/2018	1811-05929	0.00	3,700.00	R	Czajka Properties Ltd (All Homes)	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	19/11/2018	1811-05930	0.00	3,900.00	R	Czajka Properties Ltd (All Homes)	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	30/11/2018	1811-05931	0.00	3,900.00	R	Czajka Properties Ltd (All Homes)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05932	0.00	2,677.50	R	D & R Childcare Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2018	1811-05933	0.00	10.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-05934	0.00	410.00	R	D Battiwalla	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05935	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05936	0.00	128.30	R	D Bobosik	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	01/11/2018	1811-05937	0.00	19,194.96	C	D G B Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05938	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05939	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05940	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/11/2018	1811-05941	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-05942	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/11/2018	1811-05943	0.00	195.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-05944	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-05945	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-05946	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-05947	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-05948	0.00	480.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-05949	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05950	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05951	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05952	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05953	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-05954	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-05955	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-05956	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-05957	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-05958	0.00	137.00	R	D H Mansfield Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/11/2018	1811-05959	0.00	485.00	R	D Harrower	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/11/2018	1811-05960	0.00	530.00	R	D Harrower	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/11/2018	1811-05961	0.00	350.00	R	D Harrower	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/11/2018	1811-05962	0.00	810.00	R	D Harrower	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/11/2018	1811-05963	0.00	530.00	R	D Harrower	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/11/2018	1811-05964	0.00	500.00	R	D Harrower	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/11/2018	1811-05965	0.00	6,297.10	R	D Penny & Sons Plant Hire Haulage Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/11/2018	1811-05966	0.00	4,527.27	R	D Penny & Sons Plant Hire Haulage Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Employees	Training & Development	70	01/11/2018	1811-05967	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05968	0.00	80.00	R	D S Cooper Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05969	0.00	200.00	R	D S Cooper Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05970	0.00	120.00	R	D S Cooper Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-05971	0.00	-200.00	R	D S Cooper Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-05972	0.00	740.00	R	D Shaw Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-05973	0.00	1,115.24	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/11/2018	1811-05974	0.00	95.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05975	0.00	505.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-05976	0.00	143.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/11/2018	1811-05977	0.00	500.00	R	Dac Beachcroft Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05978	0.00	320.33	R	Daisy Chain Child Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05979	0.00	4,834.38	R	Daisy Chain Child Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05980	0.00	446.25	R	Daisy Chain Child Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05981	0.00	3,685.00	R	Daisy Chain Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05982	0.00	15,232.00	R	Daisy Chain Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05983	0.00	12,316.50	R	Daisy Chain Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05984	0.00	664.00	R	Daisy Chain Childcare (Adel)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05985	0.00	4,239.38	R	Daisy Chain Childcare (Adel)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05986	0.00	267.75	R	Daisy Chain Childcare (Adel)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-05987	0.00	130.33	R	Daisy Chain Childcare Lofthouse Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-05988	0.00	6,872.25	R	Daisy Chain Childcare Lofthouse Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-05989	0.00	963.90	R	Daisy Chain Childcare Lofthouse Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Hospitality	255	02/10/2018	1811-05990	0.00	775.00	R	Dakota Deluxe Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-05991	0.00	3,500.00	C	Daks Driveways Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/11/2018	1811-05992	0.00	653.74	R	Dale Power Solutions Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/11/2018	1811-05993	0.00	280.00	R	Dale Power Solutions Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/11/2018	1811-05994	0.00	292.92	R	Dales Water Services Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-05995	0.00	7,014.20	R	Dalesview Partnership Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05996	0.00	8,403.91	R	Daltons Drainage Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-05997	0.00	2,770.13	R	Daltons Drainage Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-05998	0.00	2,112.47	R	Daltons Drainage Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-05999	0.00	6,416.58	R	Daltons Drainage Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	26/11/2018	1811-06000	0.00	1,786.70	C	Daltons Drainage Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-06001	0.00	18,719.21	R	Daltons Drainage Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/11/2018	1811-06002	0.00	1,250.00	R	Dan Thomas	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/11/2018	1811-06003	0.00	1,750.00	R	Dan Thomas	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/11/2018	1811-06004	0.00	46.85	R	Dandy Booksellers Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	19/11/2018	1811-06005	0.00	800.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	19/11/2018	1811-06006	0.00	150.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/11/2018	1811-06007	0.00	6,289.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2018	1811-06008	0.00	80.64	R	Data Comms Direct	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-06009	0.00	3,000.00	R	Datacable Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	29/11/2018	1811-06010	0.00	3,000.00	R	Dave Beer	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06011	0.00	220.44	R	Davenport Lift Control	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-06012	0.00	20.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2018	1811-06013	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2018	1811-06014	0.00	88.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-06015	0.00	330.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2018	1811-06016	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-06017	0.00	12,107.80	R	David Lewis Centre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06018	0.00	75.00	R	David Lewis Gedge	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-06019	0.00	111.67	R	David Miller Frozen Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2018	1811-06020	0.00	498.00	R	David Miller Frozen Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-06021	0.00	358.60	R	David Miller Frozen Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-06022	0.00	287.50	R	David Miller Frozen Foods Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-06023	0.00	481.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	30/11/2018	1811-06024	0.00	131.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/11/2018	1811-06025	0.00	60.00	R	David Sweet	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/11/2018	1811-06026	0.00	480.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	05/11/2018	1811-06027	0.00	1.92	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/11/2018	1811-06028	0.00	50.00	R	Dawit Gebreyonas	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-06029	0.00	550.00	R	Dawson Cornwell	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Permanent	303	30/11/2018	1811-06030	0.00	343.28	R	Dawson Rentals M H E Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06031	0.00	3,857.14	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06032	0.00	2,640.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06033	0.00	477.98	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06034	0.00	2,966.70	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06035	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06036	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06037	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06038	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06039	0.00	4,650.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06040	0.00	2,966.70	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06041	0.00	2,966.70	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06042	0.00	3,255.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06043	0.00	3,255.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06044	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06045	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06046	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06047	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06048	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06049	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06050	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06051	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06052	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06053	0.00	3,255.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06054	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06055	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06056	0.00	2,281.25	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06057	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06058	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-06059	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/11/2018	1811-06060	0.00	602.23	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-06061	0.00	2,433.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-06062	0.00	410.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06063	0.00	237.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06064	0.00	137.07	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06065	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06066	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06067	0.00	305.73	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06068	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06069	0.00	87.75	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06070	0.00	168.32	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06071	0.00	305.73	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06072	0.00	217.33	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06073	0.00	172.13	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06074	0.00	172.13	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06075	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06076	0.00	90.44	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06077	0.00	103.95	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06078	0.00	117.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06079	0.00	120.07	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06080	0.00	322.56	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06081	0.00	418.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06082	0.00	198.48	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06083	0.00	1,912.58	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06084	0.00	81.28	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06085	0.00	52.03	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06086	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06087	0.00	71.73	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06088	0.00	87.75	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06089	0.00	175.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06090	0.00	222.23	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06091	0.00	280.12	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06092	0.00	394.36	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06093	0.00	81.28	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06094	0.00	305.73	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06095	0.00	801.63	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06096	0.00	118.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06097	0.00	339.88	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06098	0.00	325.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06099	0.00	325.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06100	0.00	246.58	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06101	0.00	117.40	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06102	0.00	554.76	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06103	0.00	518.96	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06104	0.00	210.90	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06105	0.00	1,823.60	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06106	0.00	305.73	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06107	0.00	1,162.14	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06108	0.00	325.17	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06109	0.00	411.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06110	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/11/2018	1811-06111	0.00	90.49	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	19/11/2018	1811-06112	0.00	3,200.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/11/2018	1811-06113	0.00	2,453.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-06114	0.00	608.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-06115	0.00	2,433.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-06116	0.00	2,433.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-06117	0.00	2,433.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-06118	0.00	608.34	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-06119	0.00	477.98	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-06120	0.00	186.47	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-06121	0.00	705.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	External Hire -Occasional	304	22/11/2018	1811-06122	0.00	345.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-06123	0.00	162.35	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Transport	External Hire -Occasional	304	22/11/2018	1811-06124	0.00	425.08	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-06125	0.00	316.60	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06126	0.00	347.10	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06127	0.00	87.75	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06128	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06129	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06130	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06131	0.00	121.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06132	0.00	71.36	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06133	0.00	159.11	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06134	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06135	0.00	63.91	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/11/2018	1811-06136	0.00	3,036.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/11/2018	1811-06137	0.00	80.10	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/11/2018	1811-06138	0.00	273.07	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/11/2018	1811-06139	0.00	388.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/11/2018	1811-06140	0.00	260.82	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/11/2018	1811-06141	0.00	172.13	R	Dawsongroup Sweepers Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/11/2018	1811-06142	0.00	91.51	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06143	0.00	3,985.71	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06144	0.00	1,079.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-06145	0.00	477.98	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06146	0.00	2,700.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06147	0.00	2,700.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06148	0.00	2,700.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06149	0.00	2,700.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06150	0.00	2,700.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06151	0.00	2,871.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06152	0.00	2,871.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06153	0.00	2,871.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06154	0.00	2,871.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06155	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06156	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06157	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06158	0.00	4,500.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06159	0.00	2,871.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06160	0.00	2,871.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06161	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06162	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06163	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06164	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06165	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06166	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06167	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06168	0.00	2,281.25	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06169	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06170	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06171	0.00	2,374.20	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06172	0.00	886.47	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06173	0.00	983.40	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06174	0.00	34.29	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06175	0.00	113.30	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06176	0.00	597.31	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06177	0.00	491.70	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06178	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06179	0.00	176.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06180	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06181	0.00	172.13	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06182	0.00	76.06	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06183	0.00	1,015.28	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06184	0.00	296.42	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06185	0.00	635.70	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06186	0.00	473.64	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06187	0.00	525.89	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06188	0.00	351.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06189	0.00	230.63	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06190	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06191	0.00	103.65	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06192	0.00	110.16	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06193	0.00	400.60	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06194	0.00	599.48	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06195	0.00	117.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06196	0.00	139.41	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06197	0.00	137.52	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06198	0.00	76.04	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06199	0.00	226.82	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06200	0.00	98.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06201	0.00	201.62	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06202	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06203	0.00	175.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06204	0.00	336.64	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06205	0.00	83.79	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06206	0.00	81.28	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06207	0.00	130.80	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06208	0.00	93.84	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06209	0.00	67.70	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06210	0.00	334.98	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06211	0.00	694.75	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06212	0.00	34.51	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06213	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06214	0.00	339.88	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06215	0.00	334.98	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06216	0.00	302.31	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06217	0.00	514.09	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06218	0.00	218.40	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06219	0.00	246.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06220	0.00	366.22	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06221	0.00	217.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06222	0.00	197.57	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06223	0.00	760.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06224	0.00	117.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06225	0.00	87.75	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06226	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06227	0.00	14.62	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06228	0.00	144.57	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06229	0.00	34.29	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06230	0.00	217.33	R	Dawsongroup Sweepers Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06231	0.00	87.75	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06232	0.00	305.73	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06233	0.00	29.25	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06234	0.00	29.25	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06235	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06236	0.00	117.00	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06237	0.00	58.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06238	0.00	194.24	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06239	0.00	306.92	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06240	0.00	485.63	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06241	0.00	164.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-06242	0.00	108.50	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-06243	0.00	1,352.91	R	Dawsongroup Sweepers Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-06244	0.00	20.83	R	Daydreamers Florist	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	21/10/2018	1811-06245	0.00	499.00	R	Dayoutwiththekids	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06246	0.00	4,200.00	R	Daytona Stage Hire	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	14/11/2018	1811-06247	0.00	104.17	R	Dazl	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/11/2018	1811-06248	0.00	1,200.00	R	Dazl	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-06249	0.00	10,000.00	C	Db Contracting Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-06250	0.00	6,877.59	R	Dearnevale Health Care Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-06251	0.00	25,781.01	R	Dearnevale Health Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2018	1811-06252	0.00	6.00	R	Debenhams	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-06253	0.00	1,711.45	R	Debi Keable	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-06254	0.00	1,500.00	R	Debi Keable	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/11/2018	1811-06255	0.00	188.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-06256	0.00	188.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-06257	0.00	188.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-06258	0.00	188.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-06259	0.00	188.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	12/11/2018	1811-06260	0.00	360.00	R	Deborah Fleming	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06261	0.00	595.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-06262	0.00	714.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-06263	0.00	2,302.00	R	Deborah Shield	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/10/2018	1811-06264	0.00	124.62	R	Debt & Revenue Service	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-06265	0.00	52.42	R	Debt Managers (Services) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-06266	0.00	29.53	R	Debt Managers (Services) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-06267	0.00	45.03	R	Debt Managers (Services) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-06268	0.00	31.86	R	Debt Managers (Services) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-06269	0.00	65.29	R	Debt Managers (Services) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	04/10/2018	1811-06270	0.00	704.63	R	Decco Newbury	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06271	0.00	7,497.00	R	Deepdale Pre-School Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-06272	0.00	410.55	R	Deepdale Pre-School Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	07/11/2018	1811-06273	0.00	400.00	R	Deirdre Vivien Howorth	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-06274	0.00	1,605.00	R	Dekeyser Group Practice	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-06275	0.00	156.70	R	Del Equipment (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/11/2018	1811-06276	0.00	601.30	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2018	1811-06277	0.00	349.80	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06278	0.00	156.18	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06279	0.00	510.42	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06280	0.00	176.32	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06281	0.00	332.02	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06282	0.00	322.29	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06283	0.00	122.88	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06284	0.00	1,030.52	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06285	0.00	-40.89	R	Delice De France	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2018	1811-06286	0.00	318.39	R	Delice De France	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/11/2018	1811-06287	0.00	165.00	R	Delta Academies Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-06288	0.00	600.00	R	Delta Academies Trust	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-06289	0.00	387.28	R	Deluxebase Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/10/2018	1811-06290	0.00	205.20	R	Demco Europe	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	09/11/2018	1811-06291	0.00	1,067.60	C	Demco Europe Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	21/11/2018	1811-06292	0.00	1,573.85	C	Demco Europe Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-06293	0.00	725.60	R	Denbighshire County Council	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-06294	0.00	250.95	R	Denbighshire County Council	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-06295	0.00	1,534.92	R	Dene House Court Residential Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Training & Development	70	28/11/2018	1811-06296	0.00	550.00	R	Denford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-06297	0.00	50.75	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-06298	0.00	2,000.00	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-06299	0.00	286.66	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-06300	0.00	7.49	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06301	0.00	924.98	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06302	0.00	1,197.50	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06303	0.00	366.28	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06304	0.00	948.76	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06305	0.00	572.32	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06306	0.00	186.48	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06307	0.00	2,263.16	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-06308	0.00	471.04	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06309	0.00	93.89	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06310	0.00	278.83	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06311	0.00	96.04	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06312	0.00	470.83	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06313	0.00	52.97	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06314	0.00	714.07	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06315	0.00	78.96	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06316	0.00	131.39	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06317	0.00	107.03	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06318	0.00	505.81	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06319	0.00	784.89	R	Dennis Eagle	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06320	0.00	15.81	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06321	0.00	105.88	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06322	0.00	954.01	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06323	0.00	113.77	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/11/2018	1811-06324	0.00	-594.32	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-06325	0.00	12.75	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-06326	0.00	1,904.05	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-06327	0.00	64.54	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-06328	0.00	568.54	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-06329	0.00	121.26	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-06330	0.00	728.87	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-06331	0.00	1,439.64	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-06332	0.00	312.96	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-06333	0.00	2,600.33	R	Dennis Eagle	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-06334	0.00	700.00	R	Department Of Working	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-06335	0.00	333.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-06336	0.00	248.00	R	Design It	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-06337	0.00	248.00	R	Design It	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-06338	0.00	248.00	R	Design It	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-06339	0.00	248.00	R	Design It	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-06340	0.00	50.00	R	Designed By Duo Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-06341	0.00	1,400.00	R	Deu Estates	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-06342	0.00	3,532.00	C	Dh2 Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06343	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-06344	0.00	3,125.00	R	Dickinson Parker Hill Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/11/2018	1811-06345	0.00	1,128.93	R	Dietex International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06346	0.00	865.50	R	Digital Plus Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06347	0.00	404.50	R	Digital Plus Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06348	0.00	220.00	R	Digital Plus Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-06349	0.00	1,000.96	R	Dignity Residential (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-06350	0.00	29,330.03	R	Dimensions (Uk) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-06351	0.00	80,563.25	R	Dimensions (Uk) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-06352	0.00	2,315.20	R	Dimensions (Uk) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-06353	0.00	657.12	R	Dimensions (Uk) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-06354	0.00	657.12	R	Dimensions (Uk) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-06355	0.00	657.12	R	Dimensions (Uk) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-06356	0.00	246.42	R	Dimensions (Uk) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-06357	0.00	328.56	R	Dimensions (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Tyres	322	30/11/2018	1811-06358	0.00	1,508.35	R	Direct Tyre Management	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	DBS Checks	86	30/11/2018	1811-06359	0.00	40,998.00	R	Disclosure & Barring Service	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	DBS Checks	86	11/10/2018	1811-06360	0.00	25.00	R	Disclosure And Barring	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	DBS Checks	86	25/10/2018	1811-06361	0.00	25.00	R	Disclosure And Barring	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	DBS Checks	86	25/10/2018	1811-06362	0.00	25.00	R	Disclosure And Barring	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-06363	0.00	217.00	R	Dishwashers Direct Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-06364	0.00	1,999.51	R	Distribution Business Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-06365	0.00	1,464.43	R	Dive Gym Equiptment Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-06366	0.00	38,000.00	R	Dive Gym Equiptment Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	12/10/2018	1811-06367	0.00	17.00	R	Dixon Lane Convini	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables	210	16/10/2018	1811-06368	0.00	10.83	R	Dixons	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06369	0.00	600.00	R	Dixons Unity Academy	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23/11/2018	1811-06370	0.00	650.00	R	Dizions Ltd T/A Charitylog	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-06371	0.00	4,998.25	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-06372	0.00	4,167.62	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-06373	0.00	4,380.62	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-06374	0.00	1,045.50	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/11/2018	1811-06375	0.00	4,460.12	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-06376	0.00	4,214.50	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-06377	0.00	5,251.75	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-06378	0.00	4,214.50	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-06379	0.00	4,658.87	R	Djb Plant Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-06380	0.00	71.25	R	Dna Worldwide Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-06381	0.00	141.00	R	Dna Worldwide Group Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/11/2018	1811-06382	0.00	319.73	R	Doability Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06383	0.00	378.94	R	Docherty Trade	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-06384	0.00	1,250.00	R	Document Output Solutions Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	15/10/2018	1811-06385	0.00	54.14	R	Dolphin	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-06386	0.00	714.00	R	Domestic Cleaning Company	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-06387	0.00	1,881.00	R	Domi Domingo Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06388	0.00	11,937.19	R	Domi Domingo Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-06389	0.00	1,874.25	R	Domi Domingo Day Nursery	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-06390	0.00	702.40	R	Doncaster & Bassetlaw Teaching Ft	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	08/11/2018	1811-06391	0.00	4,160.00	R	Doncaster Deaf Trust	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-06392	0.00	124,134.01	R	Doncaster Mbc	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-06393	0.00	4,400.00	R	Donisthorpe Hall	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-06394	0.00	11,723.65	R	Donisthorpe Hall	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-06395	0.00	18,353.04	R	Donisthorpe Hall	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-06396	0.00	28,229.47	R	Donisthorpe Hall	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29/11/2018	1811-06397	0.00	500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06398	0.00	401.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06399	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-06400	0.00	182.18	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-06401	0.00	182.18	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-06402	0.00	182.18	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-06403	0.00	182.18	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-06404	0.00	182.18	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-06405	0.00	12.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-06406	0.00	507.50	R	Donna Quigley	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	08/11/2018	1811-06407	0.00	35.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06408	0.00	613.75	R	Doric Game Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06409	0.00	557.87	R	Doric Game Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06410	0.00	74.82	R	Doric Game Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06411	0.00	37.26	R	Doric Game Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-06412	0.00	22.28	R	Doric Game Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/11/2018	1811-06413	0.00	401.22	R	Dorma Uk Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/11/2018	1811-06414	0.00	672.06	R	Dorma Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	23/11/2018	1811-06415	0.00	3,234.81	R	Dorma Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	23/11/2018	1811-06416	0.00	1,274.34	R	Dorma Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-06417	0.00	263.07	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/11/2018	1811-06418	0.00	138.00	R	Dorset County Hospital Nhs Ft	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	16/11/2018	1811-06419	0.00	230.00	R	Doubletree By Hilton Leeds	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-06420	0.00	13.25	R	Doubletree Hotels	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-06421	0.00	220.00	R	Dovetail Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-06422	0.00	2,839.00	R	Dovetail Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-06423	0.00	1,984.00	R	Dovetail Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06424	0.00	220.00	R	Dovetail Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06425	0.00	2,839.00	R	Dovetail Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-06426	0.00	121.00	R	Dovetail Care	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06427	0.00	5.55	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06428	0.00	49.23	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06429	0.00	5.50	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06430	0.00	87.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06431	0.00	17.30	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06432	0.00	45.64	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06433	0.00	39.29	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06434	0.00	35.35	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06435	0.00	340.45	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06436	0.00	21.90	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06437	0.00	88.80	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06438	0.00	59.20	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06439	0.00	23.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06440	0.00	30.03	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06441	0.00	33.60	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06442	0.00	13.28	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-06443	0.00	133.50	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06444	0.00	16.76	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06445	0.00	98.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06446	0.00	61.37	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06447	0.00	32.63	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06448	0.00	46.02	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06449	0.00	25.53	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06450	0.00	21.53	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06451	0.00	49.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06452	0.00	12.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06453	0.00	4.40	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06454	0.00	28.80	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06455	0.00	26.20	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06456	0.00	18.53	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06457	0.00	22.19	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06458	0.00	32.15	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06459	0.00	109.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06460	0.00	109.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06461	0.00	18.07	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06462	0.00	18.53	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06463	0.00	31.84	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06464	0.00	289.91	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06465	0.00	18.98	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06466	0.00	15.60	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06467	0.00	44.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06468	0.00	204.50	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06469	0.00	23.03	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06470	0.00	21.23	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06471	0.00	13.50	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06472	0.00	29.08	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06473	0.00	27.57	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06474	0.00	19.97	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06475	0.00	61.10	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06476	0.00	18.53	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06477	0.00	39.33	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06478	0.00	85.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06479	0.00	47.89	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06480	0.00	61.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06481	0.00	620.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06482	0.00	9.35	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06483	0.00	35.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06484	0.00	9.15	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06485	0.00	23.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06486	0.00	6.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06487	0.00	4.50	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06488	0.00	4.90	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06489	0.00	73.05	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06490	0.00	62.60	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06491	0.00	7.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06492	0.00	17.46	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06493	0.00	16.30	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06494	0.00	49.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06495	0.00	620.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06496	0.00	35.75	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06497	0.00	44.80	R	Dowson Brothers	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06498	0.00	78.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06499	0.00	34.63	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06500	0.00	7.50	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06501	0.00	7.50	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06502	0.00	109.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-06503	0.00	72.92	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06504	0.00	15.93	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06505	0.00	20.80	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06506	0.00	21.53	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06507	0.00	45.20	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06508	0.00	88.28	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06509	0.00	68.72	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06510	0.00	22.50	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06511	0.00	18.53	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06512	0.00	24.56	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06513	0.00	5.90	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06514	0.00	22.58	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06515	0.00	109.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06516	0.00	49.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06517	0.00	48.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06518	0.00	13.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06519	0.00	37.08	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06520	0.00	2,160.00	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06521	0.00	17.81	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-06522	0.00	14.07	R	Dowson Brothers	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/11/2018	1811-06523	0.00	250.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-06524	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-06525	0.00	855.00	R	Dr Richold & Partners	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-06526	0.00	60.00	R	Dr S Hamer	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-06527	0.00	66.67	R	Dragon Bridge Reclamation	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	02/10/2018	1811-06528	0.00	6.99	R	Dragon Photos	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/10/2018	1811-06529	0.00	246.07	R	Drakes Cycles Limited	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-06530	0.00	1,325.00	R	Drighlington Medical Centre	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/11/2018	1811-06531	0.00	48.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-06532	0.00	240.00	R	Drighlington Methodist Church	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/11/2018	1811-06533	0.00	3,000.00	R	Driscoll Kingston Solicitors	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-06534	0.00	649.50	R	Drive Devilbiss Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-06535	0.00	389.70	R	Drive Devilbiss Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-06536	0.00	119.60	R	Drive Devilbiss Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-06537	0.00	389.70	R	Drive Devilbiss Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-06538	0.00	389.70	R	Drive Devilbiss Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/11/2018	1811-06539	0.00	80.00	R	Drive Devilbiss Sidhil Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/11/2018	1811-06540	0.00	160.00	R	Drive Devilbiss Sidhil Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-06541	0.00	1,777.94	R	Drive Devilbiss Sidhil Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-06542	0.00	2,042.82	R	Drive Devilbiss Sidhil Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Memberships	226	06/10/2018	1811-06543	0.00	48.00	R	Dropbox*y3t99q9ct4bl	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-06544	0.00	1,037.00	R	Drs Balaji & Partners	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-06545	0.00	315.00	R	Drumscreens.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-06546	0.00	-190.00	R	Drumscreens.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-06547	0.00	23,701.08	R	Ds Marine Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	26/10/2018	1811-06548	0.00	87.50	R	Dsa	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	28/09/2018	1811-06549	0.00	23.00	R	Dsa Theory Test	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	09/11/2018	1811-06550	0.00	313.98	R	Dtz Dtl Ltd Client A/C Re Common	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	13/11/2018	1811-06551	0.00	360.36	R	Dtz Dtl Ltd Client A/C Re Common	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	23/11/2018	1811-06552	0.00	97.68	R	Dtz Dtl Ltd Client A/C Re Common	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	27/11/2018	1811-06553	0.00	609.67	R	Dtz Dtl Ltd Client A/C Re Common	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	30/11/2018	1811-06554	0.00	402.09	R	Dtz Dtl Ltd Client A/C Re Common	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-06555	0.00	1,250.00	R	Dubit Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-06556	0.00	486.33	R	Ducklings Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06557	0.00	2,826.25	R	Ducklings Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-06558	0.00	535.50	R	Ducklings Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-06559	0.00	1,446.00	R	Ducklings Pre-School Learning Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06560	0.00	15,648.50	R	Ducklings Pre-School Learning Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-06561	0.00	1,303.05	R	Ducklings Pre-School Learning Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-06562	0.00	6,958.40	R	Dukeries Health Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-06563	0.00	10,158.30	R	Dukeries Health Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-06564	0.00	2,237.08	R	Dukeries Health Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-06565	0.00	21,275.04	R	Dukeries Health Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-06566	0.00	3,667.68	R	Dukeries Health Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-06567	0.00	2,886.92	R	Dukeries Health Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-06568	0.00	36,636.51	R	Dukeries Health Care Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-06569	0.00	85.92	R	Dukes Bailiffs Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-06570	0.00	450.66	R	Dukes Bailiffs Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-06571	0.00	225.09	R	Dukes Bailiffs Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-06572	0.00	291.27	R	Dulux Decorator Centre	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	09/10/2018	1811-06573	0.00	109.05	R	Dulux Decorator Centre	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	22/10/2018	1811-06574	0.00	94.52	R	Dulux Decorator Centre	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-06575	0.00	23.06	R	Dulux Decorator Centres	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-06576	0.00	171.31	R	Dulux Decorator Centres	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06577	0.00	212.64	R	Dulux Decorator Centres	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	09/10/2018	1811-06578	0.00	460.83	R	Dunelm Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/10/2018	1811-06579	0.00	101.00	R	Dunelm Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	24/10/2018	1811-06580	0.00	134.15	R	Dunelm Online Order	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-06581	0.00	367.67	R	Dunmar (Nurseries) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-06582	0.00	1,203.67	R	Dunmar (Nurseries) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06583	0.00	12,048.75	R	Dunmar (Nurseries) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-06584	0.00	1,338.75	R	Dunmar (Nurseries) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/10/2018	1811-06585	0.00	34.00	R	Dvla Driver Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/10/2018	1811-06586	0.00	34.00	R	Dvla Driver Online	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2018	1811-06587	0.00	34.00	R	Dvla Driver Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-06588	0.00	34.00	R	Dvla Driver Online	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/11/2018	1811-06589	0.00	43.00	R	Dvla Swansea	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/11/2018	1811-06590	0.00	43.00	R	Dvla Swansea	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/11/2018	1811-06591	0.00	50.00	R	Dvla Swansea	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	08/11/2018	1811-06592	0.00	43.00	R	Dvla Swansea	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2018	1811-06593	0.00	43.00	R	Dvla Swansea	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2018	1811-06594	0.00	43.00	R	Dvla Swansea	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2018	1811-06595	0.00	43.00	R	Dvla Swansea	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/10/2018	1811-06596	0.00	652.50	R	Dvla Vehicle Tax	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/10/2018	1811-06597	0.00	652.50	R	Dvla Vehicle Tax	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/10/2018	1811-06598	0.00	652.50	R	Dvla Vehicle Tax	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	04/10/2018	1811-06599	0.00	652.50	R	Dvla Vehicle Tax	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	04/10/2018	1811-06600	0.00	652.50	R	Dvla Vehicle Tax	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	25/10/2018	1811-06601	0.00	5,000.00	R	Dvsa	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	30/10/2018	1811-06602	0.00	1,025.00	R	Dvsa Mot Comp 2	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Support Services	Legal Disbursements	411	15/11/2018	1811-06603	0.00	5,909.00	R	Dwf Llp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2018	1811-06604	0.00	470.46	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-06605	0.00	678.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-06606	0.00	688.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/11/2018	1811-06607	0.00	833.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-06608	0.00	688.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-06609	0.00	846.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/11/2018	1811-06610	0.00	159.25	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-06611	0.00	829.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-06612	0.00	678.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-06613	0.00	678.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/11/2018	1811-06614	0.00	678.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-06615	0.00	866.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-06616	0.00	678.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-06617	0.00	678.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-06618	0.00	678.00	R	Dwp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-06619	0.00	688.00	R	Dwp	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	206	23/11/2018	1811-06620	0.00	439.20	R	Dx Network Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-06621	0.00	37.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-06622	0.00	37.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-06623	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-06624	0.00	325.91	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-06625	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-06626	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-06627	0.00	577.50	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-06628	0.00	288.82	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-06629	0.00	396.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06630	0.00	462.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06631	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06632	0.00	325.91	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06633	0.00	412.50	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06634	0.00	317.66	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06635	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06636	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-06637	0.00	709.50	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06638	0.00	123.78	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-06639	0.00	41.25	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-06640	0.00	528.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06641	0.00	462.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06642	0.00	325.91	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06643	0.00	317.66	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06644	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06645	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-06646	0.00	709.50	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-06647	0.00	41.25	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-06648	0.00	519.75	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06649	0.00	462.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06650	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06651	0.00	325.91	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06652	0.00	577.50	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06653	0.00	317.66	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06654	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06655	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06656	0.00	709.50	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-06657	0.00	41.25	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-06658	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-06659	0.00	528.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-06660	0.00	82.50	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06661	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06662	0.00	119.66	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06663	0.00	462.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06664	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06665	0.00	325.91	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06666	0.00	519.75	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-06667	0.00	82.50	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06668	0.00	231.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06669	0.00	317.66	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06670	0.00	103.15	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06671	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06672	0.00	144.41	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-06673	0.00	734.25	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06674	0.00	103.15	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06675	0.00	288.82	R	Dynamic Social Support Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-06676	0.00	33.00	R	Dynamic Social Support Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-06677	0.00	14,969.79	R	Dyneley House	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/11/2018	1811-06678	0.00	9,495.65	R	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	06/11/2018	1811-06679	0.00	705.03	C	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/11/2018	1811-06680	0.00	7,275.22	R	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	15/11/2018	1811-06681	0.00	682.93	C	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/11/2018	1811-06682	0.00	10,931.09	R	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	15/11/2018	1811-06683	0.00	26,228.66	C	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	22/11/2018	1811-06684	0.00	3,859.36	R	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	29/11/2018	1811-06685	0.00	5,816.82	C	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	29/11/2018	1811-06686	0.00	85,465.20	R	Dynniq Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Employees	Occupational Health	85	22/11/2018	1811-06687	0.00	375.00	R	Dyslexia Solutions Llp	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2018	1811-06688	0.00	375.00	R	Dyslexia Solutions Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-06689	0.00	565.00	C	Dyson Energy Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2018	1811-06690	0.00	578.80	C	Dyson Energy Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06691	0.00	907.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06692	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-06693	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-06694	0.00	481.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06695	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-06696	0.00	769.68	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-06697	0.00	219.00	R	E Nannelli	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-06698	0.00	262.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-06699	0.00	21.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-06700	0.00	91.76	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	22/11/2018	1811-06701	0.00	230.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-06702	0.00	72.00	R	E Thaci	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/11/2018	1811-06703	0.00	249.22	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-06704	0.00	530.00	R	E&D Properties Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	09/11/2018	1811-06705	0.00	223.10	R	E.On	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	09/11/2018	1811-06706	0.00	89.50	R	E.On	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	12/11/2018	1811-06707	0.00	91.99	R	E.On	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	12/11/2018	1811-06708	0.00	80.34	R	E.On	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	12/11/2018	1811-06709	0.00	81.14	R	E.On	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	12/11/2018	1811-06710	0.00	106.57	R	E.On	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	19/10/2018	1811-06711	0.00	70.00	R	Early Impact	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2018	1811-06712	0.00	1,292.00	R	Earth Anchors Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2018	1811-06713	0.00	1,292.00	R	Earth Anchors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/11/2018	1811-06714	0.00	350.51	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-06715	0.00	125.78	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07/11/2018	1811-06716	0.00	14,021.54	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/11/2018	1811-06717	0.00	69.35	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/11/2018	1811-06718	0.00	11,938.63	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Premises	External Cleaning Services	130	13/11/2018	1811-06719	0.00	140.78	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/11/2018	1811-06720	0.00	10,238.57	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06721	0.00	85.16	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06722	0.00	45.20	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06723	0.00	83.86	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-06724	0.00	89.98	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/11/2018	1811-06725	0.00	9,453.17	R	Easaway Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-06726	0.00	2,676.06	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-06727	0.00	2,758.29	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-06728	0.00	2,539.47	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-06729	0.00	2,862.77	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06730	0.00	2,922.99	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06731	0.00	3,434.94	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06732	0.00	2,125.10	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06733	0.00	1,655.36	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06734	0.00	3,346.12	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06735	0.00	747.70	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06736	0.00	9,088.25	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06737	0.00	6,072.15	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06738	0.00	183.72	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06739	0.00	5,646.38	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06740	0.00	897.00	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06741	0.00	2,516.04	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06742	0.00	5,338.49	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-06743	0.00	7,626.57	R	Easiaccess Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-06744	0.00	5,699.78	C	Easibathe Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	16/11/2018	1811-06745	0.00	-150.00	R	Easibathe Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-06746	0.00	3,582.25	C	Easibathe Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-06747	0.00	1,833.00	C	Easibathe Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-06748	0.00	100.00	R	East Ardsley Luncheon Club	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	23/11/2018	1811-06749	0.00	200.00	R	East Leeds Magazine	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/10/2018	1811-06750	0.00	8.69	R	East Leeds Snooker Clu	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-06751	0.00	1,553.20	R	East Riding Horticulture Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-06752	0.00	2,380.70	R	East Riding Horticulture Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2018	1811-06753	0.00	1,406.18	R	East Riding Horticulture Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2018	1811-06754	0.00	509.25	R	East Riding Horticulture Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2018	1811-06755	0.00	504.08	R	East Riding Horticulture Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/11/2018	1811-06756	0.00	2,450.00	R	East Riding Of Yorkshire Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-06757	0.00	43,041.88	R	East Riding Of Yorkshire Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-06758	0.00	3,700.39	R	East Riding Of Yorkshire Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-06759	0.00	154,197.79	R	East Riding Of Yorkshire Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-06760	0.00	1,340.00	R	Easy Hire & Calibration	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-06761	0.00	720.00	R	Easy Hire & Calibration	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-06762	0.00	550.00	R	Easy Location	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-06763	0.00	23,856.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-06764	0.00	26,106.00	R	Easy Travel (Leeds) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-06765	0.00	8,124.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-06766	0.00	6,285.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-06767	0.00	-7,056.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-06768	0.00	-1,352.80	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-06769	0.00	70.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06770	0.00	6,940.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06771	0.00	17,095.60	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06772	0.00	6,800.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06773	0.00	6,460.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06774	0.00	25,180.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06775	0.00	14,869.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06776	0.00	6,800.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06777	0.00	17,988.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06778	0.00	10,260.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-06779	0.00	2,160.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/11/2018	1811-06780	0.00	490.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/11/2018	1811-06781	0.00	6,800.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/11/2018	1811-06782	0.00	8,448.00	R	Easy Travel (Leeds) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/10/2018	1811-06783	0.00	-14.85	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/10/2018	1811-06784	0.00	-24.75	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	03/10/2018	1811-06785	0.00	-24.75	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	03/10/2018	1811-06786	0.00	-24.95	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/10/2018	1811-06787	0.00	-29.70	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	03/10/2018	1811-06788	0.00	-24.75	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/10/2018	1811-06789	0.00	-14.85	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	03/10/2018	1811-06790	0.00	-24.75	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/10/2018	1811-06791	0.00	-24.75	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/10/2018	1811-06792	0.00	-14.85	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/10/2018	1811-06793	0.00	-14.85	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06/10/2018	1811-06794	0.00	19.80	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06/10/2018	1811-06795	0.00	3.71	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06/10/2018	1811-06796	0.00	3.71	R	Easyhotel Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/10/2018	1811-06797	0.00	8.88	R	Eat Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	02/10/2018	1811-06798	0.00	95.00	R	Eb *annual Womens Netw	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Best Value Training	70	04/10/2018	1811-06799	0.00	200.00	R	Eb *community Is The B	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	12/10/2018	1811-06800	0.00	41.67	R	Eb *cultural Inclusion	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-06801	0.00	33.52	R	Eb *green Shoots Annua	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Employees	Best Value Training	70	19/10/2018	1811-06802	0.00	93.86	R	Eb *how To Write Your	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	Best Value Training	70	24/10/2018	1811-06803	0.00	10.00	R	Eb *hygge Approach To	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/10/2018	1811-06804	0.00	22.74	R	Eb *leeds Pals Handboo	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Best Value Training	70	09/10/2018	1811-06805	0.00	11.50	R	Eb *mental Health And	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/10/2018	1811-06806	0.00	11.13	R	Eb *nwg Boys Amp Young	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	03/10/2018	1811-06807	0.00	145.00	R	Eb *safe Young Lives N	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Best Value Training	70	29/10/2018	1811-06808	0.00	120.83	R	Eb *safe Young Lives N	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	26/10/2018	1811-06809	0.00	129.95	R	Eb *shining The Spotli	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	29/10/2018	1811-06810	0.00	50.00	R	Eb *society For Museum	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Employees	Best Value Training	70	17/10/2018	1811-06811	0.00	160.24	R	Eb *the Westco Academy	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	09/10/2018	1811-06812	0.00	-10.00	R	Eb *working With Refug	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	26/10/2018	1811-06813	0.00	8.33	R	Eb *working With Refug	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-06814	0.00	78.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-06815	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-06816	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/11/2018	1811-06817	0.00	1,856.60	R	Ebor Gardens Advice Centre	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/11/2018	1811-06818	0.00	1,856.60	R	Ebor Gardens Advice Centre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/10/2018	1811-06819	0.00	52.75	R	Ebuyer (UK) Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-06820	0.00	755.73	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-06821	0.00	310.45	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-06822	0.00	45.81	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-06823	0.00	107.00	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-06824	0.00	84.02	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-06825	0.00	252.45	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-06826	0.00	900.00	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-06827	0.00	107.00	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-06828	0.00	162.92	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-06829	0.00	185.64	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-06830	0.00	205.64	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-06831	0.00	3.66	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-06832	0.00	900.00	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-06833	0.00	187.50	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-06834	0.00	460.00	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-06835	0.00	627.35	R	Econ Engineering Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-06836	0.00	955.00	R	Ecostar Environmental Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-06837	0.00	1,639.04	R	Eden Court	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-06838	0.00	211.16	R	Eden Farm Hulleys	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-06839	0.00	89.97	R	Eden Farm Hulleys	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-06840	0.00	167.00	R	Eden Farm Hulleys	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-06841	0.00	567.40	R	Eden Farm Hulleys	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-06842	0.00	105.47	R	Eden Farm Hulleys	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-06843	0.00	-18.72	R	Eden Farm Hulleys	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2018	1811-06844	0.00	397.50	R	Eden Farm Hulleys	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-06845	0.00	1,000.00	R	Edge Analytics Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-06846	0.00	500.00	R	Edge Analytics Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	09/11/2018	1811-06847	0.00	2,875.00	R	Edit Development Management Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	09/11/2018	1811-06848	0.00	511.98	R	Edit Development Management Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-06849	0.00	54.00	R	Edlira Wade	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06850	0.00	124.12	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06851	0.00	13,858.87	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06852	0.00	211.96	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06853	0.00	28.71	R	Edmundson Electrical Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06854	0.00	52.65	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06855	0.00	3.29	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06856	0.00	26.20	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06857	0.00	201.96	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06858	0.00	53.39	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06859	0.00	55.17	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06860	0.00	178.65	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06861	0.00	477.55	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06862	0.00	469.22	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06863	0.00	179.33	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06864	0.00	179.33	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06865	0.00	30.02	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06866	0.00	42.13	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06867	0.00	23.29	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06868	0.00	295.56	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06869	0.00	691.24	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-06870	0.00	22.24	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06871	0.00	56.47	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06872	0.00	30.16	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06873	0.00	222.66	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06874	0.00	6.42	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06875	0.00	43.20	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06876	0.00	15.76	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06877	0.00	109.87	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06878	0.00	55.44	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06879	0.00	40.04	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06880	0.00	85.54	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06881	0.00	22.69	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06882	0.00	473.51	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06883	0.00	5.64	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06884	0.00	12.30	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06885	0.00	229.46	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06886	0.00	107.35	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06887	0.00	17.35	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-06888	0.00	97.62	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06889	0.00	10.68	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06890	0.00	441.90	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06891	0.00	5.28	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06892	0.00	458.91	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06893	0.00	48.27	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06894	0.00	29.71	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06895	0.00	43.52	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06896	0.00	48.86	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06897	0.00	36.75	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06898	0.00	420.16	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06899	0.00	835.04	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06900	0.00	131.95	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06901	0.00	707.98	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06902	0.00	183.36	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06903	0.00	41.58	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06904	0.00	144.50	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06905	0.00	125.52	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-06906	0.00	107.67	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06907	0.00	35.05	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06908	0.00	102.38	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06909	0.00	62.37	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06910	0.00	15.84	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06911	0.00	29.21	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06912	0.00	66.69	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06913	0.00	64.34	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06914	0.00	40.12	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06915	0.00	46.97	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06916	0.00	169.09	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06917	0.00	86.13	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06918	0.00	47.08	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06919	0.00	98.57	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06920	0.00	161.15	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06921	0.00	28.32	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06922	0.00	23.86	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06923	0.00	108.43	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06924	0.00	23.31	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-06925	0.00	173.09	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-06926	0.00	167.98	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06927	0.00	-80.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06928	0.00	-463.54	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06929	0.00	854.41	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06930	0.00	40.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06931	0.00	114.28	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06932	0.00	330.91	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06933	0.00	50.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06934	0.00	15.37	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06935	0.00	317.50	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06936	0.00	109.50	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06937	0.00	183.85	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06938	0.00	152.37	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06939	0.00	86.78	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06940	0.00	114.71	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06941	0.00	21.05	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06942	0.00	1,301.85	R	Edmundson Electrical Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06943	0.00	406.68	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06944	0.00	4.31	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06945	0.00	66.42	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06946	0.00	157.71	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06947	0.00	81.62	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06948	0.00	19.80	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06949	0.00	49.50	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06950	0.00	26.23	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06951	0.00	14.16	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-06952	0.00	23.86	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06953	0.00	-52.36	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06954	0.00	48.28	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06955	0.00	79.15	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06956	0.00	638.24	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06957	0.00	189.22	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06958	0.00	55.44	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06959	0.00	8.62	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06960	0.00	271.61	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06961	0.00	223.23	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06962	0.00	187.61	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06963	0.00	196.67	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06964	0.00	4.31	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06965	0.00	53.71	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06966	0.00	132.52	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06967	0.00	59.41	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06968	0.00	256.12	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-06969	0.00	24.75	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06970	0.00	9,545.79	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06971	0.00	195.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06972	0.00	83.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06973	0.00	153.96	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06974	0.00	27.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06975	0.00	70.08	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06976	0.00	186.34	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06977	0.00	51.70	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06978	0.00	71.17	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06979	0.00	129.63	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06980	0.00	17.52	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06981	0.00	9.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06982	0.00	325.92	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06983	0.00	788.08	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06984	0.00	20.87	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06985	0.00	32.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06986	0.00	9.66	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06987	0.00	110.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06988	0.00	302.54	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06989	0.00	290.63	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06990	0.00	591.74	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06991	0.00	69.28	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06992	0.00	48.56	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06993	0.00	35.90	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06994	0.00	39.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06995	0.00	60.40	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06996	0.00	43.65	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06997	0.00	77.91	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06998	0.00	23.91	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-06999	0.00	71.60	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07000	0.00	70.10	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07001	0.00	224.36	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07002	0.00	54.36	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07003	0.00	54.36	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07004	0.00	18.02	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07005	0.00	49.50	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07006	0.00	41.35	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07007	0.00	17.52	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07008	0.00	140.16	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07009	0.00	65.16	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07010	0.00	33.14	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07011	0.00	30.27	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07012	0.00	7.76	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07013	0.00	13.03	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07014	0.00	122.53	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07015	0.00	4.14	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07016	0.00	3.82	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07017	0.00	85.72	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07018	0.00	25.20	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07019	0.00	114.34	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07020	0.00	49.86	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07021	0.00	91.79	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07022	0.00	658.78	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07023	0.00	43.58	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07024	0.00	163.72	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07025	0.00	720.49	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07026	0.00	2.38	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07027	0.00	6.07	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-07028	0.00	21.66	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07029	0.00	91.25	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07030	0.00	18.96	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07031	0.00	739.08	R	Edmundson Electrical Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07032	0.00	38.19	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07033	0.00	97.98	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07034	0.00	15.86	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07035	0.00	59.18	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07036	0.00	42.30	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07037	0.00	57.64	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07038	0.00	14.34	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07039	0.00	50.40	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07040	0.00	87.60	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07041	0.00	91.35	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07042	0.00	196.37	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07043	0.00	846.64	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07044	0.00	31.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07045	0.00	76.38	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07046	0.00	99.08	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07047	0.00	80.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07048	0.00	295.90	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07049	0.00	278.27	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07050	0.00	269.86	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07051	0.00	121.42	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	29/11/2018	1811-07052	0.00	204.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07053	0.00	11.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07054	0.00	87.90	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07055	0.00	3.08	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07056	0.00	34.11	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07057	0.00	64.96	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07058	0.00	8.70	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07059	0.00	38.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07060	0.00	286.30	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07061	0.00	31.54	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07062	0.00	97.49	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07063	0.00	52.56	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07064	0.00	52.56	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07065	0.00	3.84	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07066	0.00	8.70	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07067	0.00	8.70	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07068	0.00	8.70	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07069	0.00	4.44	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07070	0.00	764.58	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07071	0.00	290.63	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07072	0.00	1,188.37	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07073	0.00	46.14	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07074	0.00	19.70	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07075	0.00	38.38	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07076	0.00	710.92	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07077	0.00	310.66	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07078	0.00	138.24	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07079	0.00	12.20	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07080	0.00	57.11	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07081	0.00	16.56	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07082	0.00	80.56	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07083	0.00	38.50	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07084	0.00	76.07	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07085	0.00	87.60	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07086	0.00	9.79	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07087	0.00	29.85	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07088	0.00	45.90	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07089	0.00	85.99	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07090	0.00	12.30	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07091	0.00	351.28	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07092	0.00	24.93	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07093	0.00	45.56	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07094	0.00	44.70	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07095	0.00	97.30	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-07096	0.00	63.73	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07097	0.00	253.77	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07098	0.00	28.22	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07099	0.00	17.35	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07100	0.00	197.95	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07101	0.00	456.57	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07102	0.00	165.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07103	0.00	173.96	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07104	0.00	54.45	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07105	0.00	12.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07106	0.00	57.76	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07107	0.00	324.94	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07108	0.00	146.36	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07109	0.00	56.97	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07110	0.00	24.56	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-07111	0.00	284.42	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07112	0.00	59.50	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07113	0.00	70.08	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07114	0.00	134.10	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07115	0.00	21.20	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07116	0.00	42.40	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07117	0.00	230.36	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07118	0.00	674.32	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07119	0.00	472.30	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07120	0.00	8.09	R	Edmundson Electrical Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07121	0.00	240.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07122	0.00	21.12	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07123	0.00	37.91	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07124	0.00	160.00	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07125	0.00	1,028.86	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07126	0.00	361.04	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07127	0.00	663.32	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07128	0.00	70.08	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07129	0.00	64.69	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07130	0.00	473.95	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07131	0.00	23.23	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07132	0.00	14.96	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07133	0.00	127.82	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07134	0.00	128.95	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07135	0.00	40.60	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07136	0.00	150.31	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07137	0.00	98.39	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07138	0.00	123.64	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-07139	0.00	23.99	R	Edmundson Electrical Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-07140	0.00	480.00	R	Edsb Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	206	16/11/2018	1811-07141	0.00	417.55	R	Eduzone Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	206	23/11/2018	1811-07142	0.00	28.95	R	Eduzone Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Swimming Bath Charges	923	27/11/2018	1811-07143	0.00	147.30	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Best Value Training	70	28/09/2018	1811-07144	0.00	68.54	R	Edx, Inc.	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Best Value Training	70	05/10/2018	1811-07145	0.00	76.14	R	Edx, Inc.	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Telephones	213	02/10/2018	1811-07146	0.00	14.99	R	Ee Store 4820	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Telephones	213	02/10/2018	1811-07147	0.00	14.99	R	Ee Store 4820	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-07148	0.00	8.99	R	Ee Store R625	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-07149	0.00	8.99	R	Ee Store R625	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-07150	0.00	8.99	R	Ee Store R625	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	206	05/11/2018	1811-07151	0.00	865.00	R	Egbert H Taylor & Co Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-07152	0.00	690.00	R	Egbert H Taylor & Co Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-07153	0.00	660.00	R	Egbert H Taylor & Co Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/11/2018	1811-07154	0.00	68.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/11/2018	1811-07155	0.00	200.00	R	Eileen Kane	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07156	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07157	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-07158	0.00	175.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	14/11/2018	1811-07159	0.00	20,078.49	R	Electoral Reform Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/11/2018	1811-07160	0.00	520.80	R	Electric Center	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	22/10/2018	1811-07161	0.00	49.22	R	Electrical Contracting Su	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/11/2018	1811-07162	0.00	561.60	R	Electronic Temperature Instruments Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	16/11/2018	1811-07163	0.00	120.00	R	Elena Ginns	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-07164	0.00	69.00	R	Elevator Equipment Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-07165	0.00	175.00	R	Elizabeth Harrison	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-07166	0.00	4,800.00	R	Elizabeth Simpson	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-07167	0.00	360.00	R	Elizabeth Thompson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	09/11/2018	1811-07168	0.00	1,480.00	R	Ella Anderson	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-07169	0.00	8,465.72	R	Ellershaw House Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/11/2018	1811-07170	0.00	240.00	R	Ellershaw House Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/11/2018	1811-07171	0.00	280.00	R	Ellershaw House Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07172	0.00	1,000.00	R	Ellie Dubois	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07173	0.00	200.00	R	Elliot Wigzell	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2018	1811-07174	0.00	84.00	R	Elliott Eggs Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/11/2018	1811-07175	0.00	134.40	R	Elliott Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-07176	0.00	737.40	R	Ellsam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-07177	0.00	13,137.04	R	Elmwood Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-07178	0.00	1,224.60	R	Elmwood Nursing Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07179	0.00	535.50	R	Elsa Imbaye	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	19/11/2018	1811-07180	0.00	452.64	R	Elsan Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	13/11/2018	1811-07181	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	20/11/2018	1811-07182	0.00	1,055.00	R	Elygra Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	20/11/2018	1811-07183	0.00	7,505.00	R	Elygra Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Interest Re:Late Payment Of Invoices	225	29/11/2018	1811-07184	0.00	110.00	R	Elygra Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	29/11/2018	1811-07185	0.00	3,818.00	R	Elygra Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-07186	0.00	1,563.84	R	Embrace Care Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07187	0.00	5,000.00	R	Emergency Exit Arts Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-07188	0.00	38.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-07189	0.00	14.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-07190	0.00	144.00	R	Emily Stevenson	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-07191	0.00	190.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-07192	0.00	1,442.60	R	Emm Lane Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-07193	0.00	3,064.88	R	Emm Lane Care Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07194	0.00	952.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-07195	0.00	172.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-07196	0.00	154.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07197	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-07198	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-07199	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-07200	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-07201	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07202	0.00	218.17	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/11/2018	1811-07203	0.00	363.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-07204	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07205	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	27/11/2018	1811-07206	0.00	69.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07207	0.00	420.00	R	Emma Sargison	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-07208	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-07209	0.00	15.30	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/11/2018	1811-07210	0.00	15.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	09/11/2018	1811-07211	0.00	4.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-07212	0.00	306.00	R	Emmanuel Baptish Church Preschool	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-07213	0.00	2,811.38	R	Emmanuel Baptish Church Preschool	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07214	0.00	135.33	R	Emmas Angel Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07215	0.00	10,353.00	R	Emmas Angel Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-07216	0.00	75.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-07217	0.00	150.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-07218	0.00	108.33	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-07219	0.00	75.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-07220	0.00	214.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/10/2018	1811-07221	0.00	120.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-07222	0.00	117.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-07223	0.00	90.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	06/10/2018	1811-07224	0.00	100.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-07225	0.00	100.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-07226	0.00	60.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-07227	0.00	354.17	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-07228	0.00	80.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-07229	0.00	350.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/10/2018	1811-07230	0.00	450.00	R	Emmaus Leeds	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/11/2018	1811-07231	0.00	1,560.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-07232	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Leasing & Internal Recharges - Equipment	206	20/11/2018	1811-07233	0.00	110.00	R	Emmaus Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-07234	0.00	550.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-07235	0.00	377.36	R	Emodelslimi	YES
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-07236	0.00	4,596.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-07237	0.00	9,855.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-07238	0.00	2,220.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Research Costs	240	13/11/2018	1811-07239	0.00	4,883.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-07240	0.00	360.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-07241	0.00	360.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-07242	0.00	320.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-07243	0.00	360.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-07244	0.00	1,000.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-07245	0.00	5,235.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-07246	0.00	1,182.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-07247	0.00	360.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/11/2018	1811-07248	0.00	4,030.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/11/2018	1811-07249	0.00	2,322.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-07250	0.00	6,030.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-07251	0.00	1,470.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-07252	0.00	1,400.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-07253	0.00	2,232.00	R	Emsleys Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-07254	0.00	647.00	R	Encircle Media Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07255	0.00	647.00	R	Encircle Media Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07256	0.00	2,962.50	R	Encore Envelopes Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	16/11/2018	1811-07257	0.00	457,903.78	R	Engie Power Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Electricity	124	21/11/2018	1811-07258	0.00	483,917.91	R	Engie Power Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/11/2018	1811-07259	0.00	3,200.00	C	Engie Regeneneration Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/11/2018	1811-07260	0.00	151,904.16	C	Engie Regeneration (Fhm) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/11/2018	1811-07261	0.00	60,758.22	C	Engie Regeneration (Fhm) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/11/2018	1811-07262	0.00	10,400.13	C	Engie Regeneration (Fhm) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2018	1811-07263	0.00	88,475.80	C	Engie Regeneration (Fhm) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	28/11/2018	1811-07264	0.00	162,091.04	C	Engie Regeneration (Fhm) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-07265	0.00	3,750.00	R	Enigma Interactive	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-07266	0.00	4,500.00	R	Enjoy Digital Communications Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2018	1811-07267	0.00	524.48	R	Enterprise Rent A Car	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	30/10/2018	1811-07268	0.00	5,467.27	R	Enterprise Rent-A-Car	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/10/2018	1811-07269	0.00	217.00	R	Entre Prises UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-07270	0.00	3,911.50	R	Entrotec Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07271	0.00	2,950.00	R	Entworks Lrd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-07272	0.00	1,440.00	R	Envirodress Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2018	1811-07273	0.00	838.10	R	Envirodress Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2018	1811-07274	0.00	838.10	R	Envirodress Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Licences	266	01/11/2018	1811-07275	0.00	1,053.55	R	Environment Agency	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/11/2018	1811-07276	0.00	890.00	R	Environment Agency	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07277	0.00	5,110.00	R	Environmental Essentials Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07278	0.00	360.00	R	Environmental Essentials Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07279	0.00	160.00	R	Environmental Essentials Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07280	0.00	160.00	R	Environmental Essentials Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07281	0.00	360.00	R	Environmental Essentials Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07282	0.00	360.00	R	Environmental Essentials Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07283	0.00	160.00	R	Environmental Essentials Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07284	0.00	5.57	R	Environments For Learning Leeds Pfi Four	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-07285	0.00	86.00	R	Environments For Learning Leeds Pfi Four	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-07286	0.00	38.16	R	Environments For Learning Leeds Pfi Four	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	22/11/2018	1811-07287	0.00	434.09	R	Environments For Learning Leeds Pfi Four	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30/11/2018	1811-07288	0.00	195,893.25	R	Environments For Learning Leeds Pfi Four	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07289	0.00	66.65	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07290	0.00	1,231.49	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07291	0.00	1,176.50	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07292	0.00	413.88	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07293	0.00	362.26	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07294	0.00	877.31	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07295	0.00	163.93	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07296	0.00	3,572.81	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07297	0.00	1,313.44	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07298	0.00	386.99	R	Environments For Learning Leeds Pfi One	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07299	0.00	64.50	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07300	0.00	419.25	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07301	0.00	334.40	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07302	0.00	29.09	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07303	0.00	1,328.94	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07304	0.00	59.12	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-07305	0.00	25,287.29	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/11/2018	1811-07306	0.00	1,261,454.33	R	Environments For Learning Leeds Pfi One	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07307	0.00	45.85	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-07308	0.00	9.68	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-07309	0.00	49.70	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-07310	0.00	80.08	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-07311	0.00	119.94	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07312	0.00	-119.94	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07313	0.00	69.87	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07314	0.00	-80.08	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07315	0.00	26.33	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30/11/2018	1811-07316	0.00	307,070.07	R	Environments For Learning Leeds Pfi Thre	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07317	0.00	296.47	R	Environments For Learning Leeds Pfi Two	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07318	0.00	197.77	R	Environments For Learning Leeds Pfi Two	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07319	0.00	295.07	R	Environments For Learning Leeds Pfi Two	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07320	0.00	701.09	R	Environments For Learning Leeds Pfi Two	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07321	0.00	55.90	R	Environments For Learning Leeds Pfi Two	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/11/2018	1811-07322	0.00	107.50	R	Environments For Learning Leeds Pfi Two	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/11/2018	1811-07323	0.00	355,043.14	R	Environments For Learning Leeds Pfi Two	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-07324	0.00	52.20	R	Epms Supplies Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-07325	0.00	989.00	R	Epoch Home Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/11/2018	1811-07326	0.00	34.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	15/10/2018	1811-07327	0.00	1,667.20	R	Ergo Computing UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	29/11/2018	1811-07328	0.00	165.00	R	Erin Ek Rush	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-07329	0.00	133.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-07330	0.00	133.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-07331	0.00	133.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-07332	0.00	133.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-07333	0.00	133.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-07334	0.00	426.50	R	Essentra Packaging	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	08/10/2018	1811-07335	0.00	39.68	R	Esso Coronation Sstn	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2018	1811-07336	0.00	25.43	R	Esso Lawnswood Sstn	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2018	1811-07337	0.00	29.30	R	Esso Lawnswood Sstn	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Memberships	226	26/11/2018	1811-07338	0.00	349.00	R	Estates Gazette	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07339	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/11/2018	1811-07340	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2018	1811-07341	0.00	1,926.23	R	Esure	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/11/2018	1811-07342	0.00	1,530.65	R	Esure	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	23/11/2018	1811-07343	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	23/11/2018	1811-07344	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	23/11/2018	1811-07345	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	23/11/2018	1811-07346	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	23/11/2018	1811-07347	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	23/11/2018	1811-07348	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	23/11/2018	1811-07349	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/11/2018	1811-07350	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/11/2018	1811-07351	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/11/2018	1811-07352	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/11/2018	1811-07353	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/11/2018	1811-07354	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/11/2018	1811-07355	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	30/11/2018	1811-07356	0.00	50.00	R	Eteach Uk Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-07357	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2018	1811-07358	0.00	87.56	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2018	1811-07359	0.00	137.07	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2018	1811-07360	0.00	186.56	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2018	1811-07361	0.00	87.57	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07362	0.00	525.43	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07363	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07364	0.00	53.31	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07365	0.00	525.43	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07366	0.00	45.69	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07367	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07368	0.00	239.88	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07369	0.00	79.95	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07370	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07371	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-07372	0.00	814.81	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07373	0.00	49.50	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07374	0.00	53.31	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-07375	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07376	0.00	137.07	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07377	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07378	0.00	79.95	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07379	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07380	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-07381	0.00	875.73	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07382	0.00	53.31	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07383	0.00	186.56	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-07384	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07385	0.00	87.57	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07386	0.00	137.07	R	Ethical Homecare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-07387	0.00	23.00	R	Ethical Homecare	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-07388	0.00	23.00	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07389	0.00	525.43	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07390	0.00	274.14	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07391	0.00	57.11	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07392	0.00	239.88	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07393	0.00	79.95	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07394	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07395	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-07396	0.00	875.73	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07397	0.00	319.83	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07398	0.00	53.31	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07399	0.00	152.30	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-07400	0.00	137.07	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-07401	0.00	860.50	R	Ethical Homecare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-07402	0.00	23.00	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07403	0.00	45.69	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07404	0.00	533.05	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07405	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07406	0.00	319.83	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07407	0.00	87.57	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07408	0.00	639.66	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07409	0.00	186.56	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07410	0.00	319.83	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07411	0.00	525.43	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07412	0.00	365.52	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07413	0.00	186.56	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07414	0.00	45.69	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07415	0.00	239.88	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07416	0.00	171.34	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07417	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07418	0.00	178.95	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-07419	0.00	87.57	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-07420	0.00	44.82	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-07421	0.00	104.58	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-07422	0.00	533.05	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-07423	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07424	0.00	639.68	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07425	0.00	45.69	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07426	0.00	525.43	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07427	0.00	639.66	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07428	0.00	213.23	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07429	0.00	45.69	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07430	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07431	0.00	239.88	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07432	0.00	79.95	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07433	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07434	0.00	53.31	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07435	0.00	186.56	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-07436	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07437	0.00	87.57	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07438	0.00	239.88	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07439	0.00	137.07	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07440	0.00	525.43	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07441	0.00	582.55	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07442	0.00	213.23	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07443	0.00	45.69	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07444	0.00	133.27	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07445	0.00	239.88	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07446	0.00	79.95	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07447	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-07448	0.00	875.73	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07449	0.00	53.31	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07450	0.00	186.56	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-07451	0.00	106.61	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07452	0.00	87.57	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-07453	0.00	239.88	R	Ethical Homecare	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07454	0.00	207.50	R	Eugenia Rodrigues De Sousa	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/11/2018	1811-07455	0.00	13,307.00	R	Euro Pools Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07456	0.00	285.00	R	Euro Pools Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07457	0.00	184.20	R	Euro Pools Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	09/10/2018	1811-07458	0.00	27.66	R	Euroffice.Co.Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/10/2018	1811-07459	0.00	119.83	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-07460	0.00	747.45	R	Eurofire Uk	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	02/10/2018	1811-07461	0.00	68.30	R	Euroflorist	YES
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	01/11/2018	1811-07462	0.00	12,290.69	C	Eurovia Infrastructure Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	26/11/2018	1811-07463	0.00	380.12	C	Eurovia Infrastructure Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07464	0.00	831.00	R	Eva Ropka	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	02/11/2018	1811-07465	0.00	3,600.00	R	Evans Dangerous Goods Training	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-07466	0.00	100.20	R	Evans Halshaw	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-07467	0.00	17.85	R	Evans Halshaw	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-07468	0.00	251.56	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-07469	0.00	258.14	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-07470	0.00	92.00	R	Event Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-07471	0.00	12.72	R	Event Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-07472	0.00	747.20	R	Event Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	22/11/2018	1811-07473	0.00	1,872.00	R	Event Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/10/2018	1811-07474	0.00	550.07	R	Event Zero Pty Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-07475	0.00	1,174.40	R	Eveque Leisure Equipment	YES
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/11/2018	1811-07476	0.00	250.00	R	Everlast Scaffolding Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/11/2018	1811-07477	0.00	200.00	R	Everlast Scaffolding Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	13/11/2018	1811-07478	0.00	25.00	R	Eversheds Sutherland (International) Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	13/11/2018	1811-07479	0.00	25.00	R	Eversheds Sutherland (International) Llp	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-07480	0.00	1,083.33	R	Everyman	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-07481	0.00	55.00	R	Evolution Farriery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-07482	0.00	2,061.00	R	Evolve Brand Management Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-07483	0.00	1,165.00	R	Excel Flooring (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07484	0.00	356.00	R	Excel Water	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07485	0.00	222.73	R	Excel Water	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-07486	0.00	12,959.65	C	Excell (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-07487	0.00	17,184.80	C	Excell (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-07488	0.00	2,947.20	C	Excell (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-07489	0.00	4,569.00	C	Excell (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-07490	0.00	587.53	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-07491	0.00	3,475.97	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-07492	0.00	881.41	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-07493	0.00	302.50	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-07494	0.00	1,117.16	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-07495	0.00	212.31	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-07496	0.00	2,635.36	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-07497	0.00	744.88	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-07498	0.00	1,054.69	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-07499	0.00	782.49	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-07500	0.00	3,655.82	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-07501	0.00	174.71	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-07502	0.00	489.03	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-07503	0.00	3,629.06	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-07504	0.00	1,016.96	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-07505	0.00	491.90	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-07506	0.00	298.84	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-07507	0.00	315.60	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-07508	0.00	1,684.10	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-07509	0.00	2,507.23	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-07510	0.00	24.85	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-07511	0.00	4,040.97	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-07512	0.00	4,755.50	R	Excell UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-07513	0.00	19,042.86	R	Exceptional Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-07514	0.00	19,042.99	R	Exceptional Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/11/2018	1811-07515	0.00	89.70	R	Exceptional Care Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Training & Development	70	15/11/2018	1811-07516	0.00	125.00	R	Exchange Chambers	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-07517	0.00	2,653.46	R	Explore Transport Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	01/11/2018	1811-07518	0.00	2,392.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	08/11/2018	1811-07519	0.00	2,840.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	08/11/2018	1811-07520	0.00	2,285.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	08/11/2018	1811-07521	0.00	350.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	08/11/2018	1811-07522	0.00	350.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	08/11/2018	1811-07523	0.00	280.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-07524	0.00	2,392.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2018	1811-07525	0.00	1,290.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2018	1811-07526	0.00	1,881.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-07527	0.00	2,362.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07528	0.00	1,335.00	R	Exterion Media (Uk) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-07529	0.00	807.50	R	Eyelaw Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07530	0.00	1,125.00	R	F & K Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07531	0.00	3,346.88	R	F & K Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-07532	0.00	1,606.50	R	F & K Care Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07533	0.00	144.00	R	F Bennett	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-07534	0.00	242.07	R	F G Marshall Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/10/2018	1811-07535	0.00	20.00	R	F H Brundle Worldpay-D	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2018	1811-07536	0.00	212.00	R	F H Brundle Worldpay-D	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-07537	0.00	22,711.00	R	F Hardwick Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-07538	0.00	400.00	R	F Hardwick Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07539	0.00	12,257.50	R	F Hardwick Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-07540	0.00	210.36	R	F R Sharrock Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-07541	0.00	153.17	R	F R Sharrock Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/11/2018	1811-07542	0.00	171.22	R	F R Sharrock Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-07543	0.00	313.09	R	F R Sharrock Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/11/2018	1811-07544	0.00	150.00	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/11/2018	1811-07545	0.00	367.50	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/11/2018	1811-07546	0.00	142.50	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/11/2018	1811-07547	0.00	266.25	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/11/2018	1811-07548	0.00	3,300.00	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/11/2018	1811-07549	0.00	198.75	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/11/2018	1811-07550	0.00	225.00	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07551	0.00	205.00	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07552	0.00	150.00	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07553	0.00	321.36	R	F T Leisure Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-07554	0.00	5,080.00	R	F. Bamford (Engineering) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-07555	0.00	5,080.00	R	F. Bamford (Engineering) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-07556	0.00	5,080.00	R	F. Bamford (Engineering) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-07557	0.00	379.55	R	Faac (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07558	0.00	300.00	R	Fabric Lenny	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-07559	0.00	250.00	R	Fabric Lenny	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/09/2018	1811-07560	0.00	6.69	R	Facebk *26eulhwbl2	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	12/10/2018	1811-07561	0.00	180.27	R	Facebk *3k7g3js6w2	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	19/10/2018	1811-07562	0.00	25.59	R	Facebk *cvmg6js6w2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/10/2018	1811-07563	0.00	400.00	R	Facebk *g9nadgna52	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	18/10/2018	1811-07564	0.00	100.89	R	Facebk *gf82ygj6w2	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/10/2018	1811-07565	0.00	13.59	R	Facebk *gvywyhack2	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	20/10/2018	1811-07566	0.00	16.21	R	Facebk *nm7k8jaru2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/10/2018	1811-07567	0.00	9.39	R	Facebk *r8lrfgsa52	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	27/10/2018	1811-07568	0.00	14.21	R	Facebk *tme2thehx2	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	01/10/2018	1811-07569	0.00	83.48	R	Facebk *tnedsgj6w2	YES
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Publication And Promotion	267	18/10/2018	1811-07570	0.00	60.00	R	Facebk 3s99ugwad2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/09/2018	1811-07571	0.00	411.50	R	Facebk 55u7hhapx2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26/10/2018	1811-07572	0.00	31.45	R	Facebk 5wk6rjwyn2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/09/2018	1811-07573	0.00	51.23	R	Facebk 675jnhn3k2	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	30/09/2018	1811-07574	0.00	56.32	R	Facebk 6c4c4gwl82	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	30/09/2018	1811-07575	0.00	345.10	R	Facebk 6f35rhnxg2	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Advertising	211	26/10/2018	1811-07576	0.00	493.75	R	Facebk 87t2kj6xf2	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Advertising	211	26/10/2018	1811-07577	0.00	13.55	R	Facebk 87t2kj6xf2	YES
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Advertising	211	26/10/2018	1811-07578	0.00	92.70	R	Facebk 87t2kj6xf2	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Advertising	211	30/09/2018	1811-07579	0.00	148.80	R	Facebk 8nzjdgsr52	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	21/10/2018	1811-07580	0.00	20.00	R	Facebk 8q3x7gea92	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/09/2018	1811-07581	0.00	600.00	R	Facebk 9pnjnhaaj2	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211	30/09/2018	1811-07582	0.00	26.92	R	Facebk D7kgphw6r2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/09/2018	1811-07583	0.00	37.61	R	Facebk Ds8j7jnhb2	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	28/10/2018	1811-07584	0.00	150.91	R	Facebk Euu2rh6qx2	YES
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Advertising	211	30/09/2018	1811-07585	0.00	146.25	R	Facebk Fd6vshayf2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/09/2018	1811-07586	0.00	8.69	R	Facebk Fs8j7jnhb2	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	08/10/2018	1811-07587	0.00	40.00	R	Facebk Gb4amhwyt2	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	30/09/2018	1811-07588	0.00	46.38	R	Facebk Gp5g3he232	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	30/09/2018	1811-07589	0.00	5.37	R	Facebk Ked26h2vd2	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	30/09/2018	1811-07590	0.00	7.97	R	Facebk Lancrhncn2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/09/2018	1811-07591	0.00	179.23	R	Facebk Mxqphg2s52	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	01/10/2018	1811-07592	0.00	20.00	R	Facebk N98a6jayt2	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	30/09/2018	1811-07593	0.00	3.93	R	Facebk P38yrhj2r2	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211	28/10/2018	1811-07594	0.00	140.00	R	Facebk Qpssgh6yt2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/09/2018	1811-07595	0.00	32.59	R	Facebk S5nz2jefj2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/09/2018	1811-07596	0.00	34.52	R	Facebk Sjssega642	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/09/2018	1811-07597	0.00	76.98	R	Facebk Swrvqhsrk2	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	30/09/2018	1811-07598	0.00	20.00	R	Facebk Tqhp9hws62	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23/10/2018	1811-07599	0.00	16.59	R	Facebk Uayd7j6zn2	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/09/2018	1811-07600	0.00	25.58	R	Facebk Ufnhnhabj2	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	06/10/2018	1811-07601	0.00	6.00	R	Facebk V3thng23b2	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	30/09/2018	1811-07602	0.00	20.57	R	Facebk Wcsg8gjh22	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	01/10/2018	1811-07603	0.00	600.00	R	Facebk Yd6h2g6c32	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	10/10/2018	1811-07604	0.00	154.87	R	Facebk Zp8kgg2c32	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	12/10/2018	1811-07605	0.00	390.00	R	Facewy	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-07606	0.00	2,325.00	R	Facewy Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	08/11/2018	1811-07607	0.00	20,497.94	C	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/11/2018	1811-07608	0.00	123.05	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/11/2018	1811-07609	0.00	164.10	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/11/2018	1811-07610	0.00	191.45	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/11/2018	1811-07611	0.00	17,679.00	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/11/2018	1811-07612	0.00	375.00	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07613	0.00	684.31	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07614	0.00	346.17	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07615	0.00	467.80	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07616	0.00	1,219.93	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07617	0.00	437.60	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07618	0.00	1,576.71	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07619	0.00	177.78	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-07620	0.00	309.92	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/11/2018	1811-07621	0.00	318.82	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/11/2018	1811-07622	0.00	150.00	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/11/2018	1811-07623	0.00	1,263.01	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/11/2018	1811-07624	0.00	996.88	R	Facultatieve Technologies Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-07625	0.00	50.00	R	Fair Exchange	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-07626	0.00	15,161.07	R	Fairburn Healthcare (Mews) Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-07627	0.00	340.00	R	Fairfax Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-07628	0.00	1,200.00	R	Fairfax Plant Hire Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-07629	0.00	4,472.08	R	Fairfax Road Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-07630	0.00	1,160.16	R	Fairmount Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07631	0.00	4,574.67	R	Faith Together In Leeds 11	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07632	0.00	9,371.25	R	Faith Together In Leeds 11	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-07633	0.00	12,852.00	R	Faith Together In Leeds 11	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	27/11/2018	1811-07634	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-07635	0.00	81.00	R	Falcon Electrical Wholesa	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-07636	0.00	141.40	R	Falon Nameplates Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	30/11/2018	1811-07637	0.00	400.00	R	Families Leeds Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/11/2018	1811-07638	0.00	250.00	R	Families Vale Of York	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/11/2018	1811-07639	0.00	274.99	R	Families Vale Of York	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	29/11/2018	1811-07640	0.00	450.00	R	Families Vale Of York	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-07641	0.00	630.00	R	Family Estates(Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-07642	0.00	193.11	R	Family Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-07643	0.00	5,535.67	R	Family Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-07644	0.00	1,255.54	R	Family Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-07645	0.00	5,357.10	R	Family Foster Care Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07646	0.00	90.00	R	Fareshare Yorkshire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07647	0.00	189.00	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07648	0.00	191.77	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-07649	0.00	18.28	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-07650	0.00	1,719.26	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07651	0.00	346.50	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07652	0.00	1,451.95	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07653	0.00	252.00	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07654	0.00	329.21	R	Farid Hillend Engineering Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07655	0.00	189.00	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-07656	0.00	18.28	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-07657	0.00	131.13	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-07658	0.00	251.26	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-07659	0.00	117.15	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-07660	0.00	1,113.00	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-07661	0.00	46.58	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07662	0.00	144.00	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-07663	0.00	117.15	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-07664	0.00	157.50	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-07665	0.00	14.56	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-07666	0.00	74.52	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07667	0.00	220.50	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07668	0.00	706.90	R	Farid Hillend Engineering Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2018	1811-07669	0.00	7.20	R	Farmfoods	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2018	1811-07670	0.00	16.40	R	Farmfoods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/10/2018	1811-07671	0.00	84.96	R	Farmfoods	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2018	1811-07672	0.00	5.00	R	Farmfoods- Bramley	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-07673	0.00	8.99	R	Farmfoods- Bramley	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-07674	0.00	800.00	R	Farshea Khan	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/11/2018	1811-07675	0.00	2,000.00	R	Farsley Live At Home Scheme	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-07676	0.00	549.00	R	Farzana Ahmad	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-07677	0.00	81.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-07678	0.00	81.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-07679	0.00	81.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-07680	0.00	81.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-07681	0.00	81.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Compensation Claims	200	02/11/2018	1811-07682	0.00	300.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07683	0.00	124.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07684	0.00	818.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-07685	0.00	701.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-07686	0.00	1,840.80	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-07687	0.00	320.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-07688	0.00	192.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-07689	0.00	670.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07690	0.00	64.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07691	0.00	96.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07692	0.00	64.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-07693	0.00	1,623.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-07694	0.00	192.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-07695	0.00	188.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-07696	0.00	1,117.80	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-07697	0.00	116.56	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-07698	0.00	64.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-07699	0.00	256.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-07700	0.00	1,612.80	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-07701	0.00	64.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-07702	0.00	128.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-07703	0.00	192.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-07704	0.00	64.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-07705	0.00	416.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07706	0.00	486.72	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07707	0.00	782.10	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07708	0.00	122.72	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07709	0.00	437.53	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07710	0.00	592.47	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07711	0.00	532.26	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07712	0.00	36.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07713	0.00	12.60	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07714	0.00	355.86	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07715	0.00	1,300.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07716	0.00	276.75	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07717	0.00	279.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07718	0.00	110.70	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07719	0.00	305.10	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07720	0.00	135.00	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07721	0.00	523.26	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07722	0.00	511.65	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-07723	0.00	511.65	R	Faun Zoeller (Uk) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/11/2018	1811-07724	0.00	1,300.00	R	Fazal Karim	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	09/11/2018	1811-07725	0.00	404.64	R	Fcc Recycling (Uk) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	09/11/2018	1811-07726	0.00	1,999.60	R	Fcc Recycling (Uk) Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	05/10/2018	1811-07727	0.00	13.58	R	-Fedex-*385309119	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	12/10/2018	1811-07728	0.00	15.17	R	-Fedex-*385335695	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13/10/2018	1811-07729	0.00	14.36	R	-Fedex-*385340001	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	20/10/2018	1811-07730	0.00	48.03	R	-Fedex-*385366053	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	23/10/2018	1811-07731	0.00	22.17	R	-Fedex-*385371146	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	25/10/2018	1811-07732	0.00	21.73	R	-Fedex-*385384486	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	26/10/2018	1811-07733	0.00	80.41	R	-Fedex-*385386714	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30/10/2018	1811-07734	0.00	54.05	R	-Fedex-*385396962	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30/10/2018	1811-07735	0.00	148.84	R	-Fedex-*90292078	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-07736	0.00	87,427.50	R	Feel Good Factor	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-07737	0.00	3,980.00	R	Feilo Sylvania Uk Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-07738	0.00	13,117.28	R	Ferncliffe	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-07739	0.00	6,443.76	R	Ferndale Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-07740	0.00	4,470.17	R	Ferndale Residential Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/10/2018	1811-07741	0.00	4.34	R	Ferrybridge Bk	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/11/2018	1811-07742	0.00	2,132.17	R	Festive Lights	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09/11/2018	1811-07743	0.00	1,096.10	R	Festive Productions Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15/11/2018	1811-07744	0.00	22.80	R	Festive Productions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	08/11/2018	1811-07745	0.00	475.00	R	Field Studies Council Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-07746	0.00	1,346.84	R	Field View Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-07747	0.00	754.00	R	Fieldhead Surgery	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-07748	0.00	8,940.72	R	Fieldhouse Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-07749	0.00	8,618.68	R	Fieldhouse Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-07750	0.00	2,651.20	R	Fieldhouse Lodge	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	06/11/2018	1811-07751	0.00	-3,008.82	R	Fiery Angel Entertainment Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	06/11/2018	1811-07752	0.00	-544.80	R	Fiery Angel Entertainment Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/11/2018	1811-07753	0.00	12,350.67	R	Fiery Angel Entertainment Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	06/11/2018	1811-07754	0.00	-696.97	R	Fiery Angel Entertainment Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06/11/2018	1811-07755	0.00	-615.06	R	Fiery Angel Entertainment Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/11/2018	1811-07756	0.00	4,613.00	R	Filmbank Distributors Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	26/11/2018	1811-07757	0.00	1,740.00	R	Fin2fit Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	15/10/2018	1811-07758	0.00	160.69	R	Financial Conduct Auth	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Publication And Promotion	267	26/10/2018	1811-07759	0.00	4,767.34	R	Financial Data Manage	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	01/11/2018	1811-07760	0.00	3,102.09	R	Financial Data Management Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	20/11/2018	1811-07761	0.00	2,752.23	R	Financial Data Management Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	30/11/2018	1811-07762	0.00	2,890.11	R	Financial Data Management Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	30/11/2018	1811-07763	0.00	1,679.76	R	Financial Data Management Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	30/11/2018	1811-07764	0.00	2,563.72	R	Financial Data Management Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-07765	0.00	365.88	R	Finning (Uk) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2018	1811-07766	0.00	16.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07767	0.00	71.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07768	0.00	349.57	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-07769	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-07770	0.00	48.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-07771	0.00	57.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-07772	0.00	60.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07773	0.00	6.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-07774	0.00	2,051.20	R	Firebyrd Family Works Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-07775	0.00	1,168.07	R	Firebyrd Family Works Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253	23/11/2018	1811-07776	0.00	45.00	R	Firefly Audio Visual Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/10/2018	1811-07777	0.00	1,000.00	R	First Bus	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/10/2018	1811-07778	0.00	320.00	R	First Bus	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2018	1811-07779	0.00	400.00	R	First Bus	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	15/10/2018	1811-07780	0.00	59.75	R	First Bus	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07781	0.00	71.00	R	First Class Child Care Ltd (Yeadon)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07782	0.00	2,603.13	R	First Class Child Care Ltd (Yeadon)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-07783	0.00	2,754.00	R	First Class Child Care Ltd (Yeadon)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/10/2018	1811-07784	0.00	116.88	R	First Class Childcare Cen	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07785	0.00	1,533.33	R	First Direct Nursery (Stourton)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07786	0.00	18,484.32	R	First Direct Nursery (Stourton)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-07787	0.00	267.75	R	First Direct Nursery (Stourton)	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/11/2018	1811-07788	0.00	250.00	R	First Fix Industrial Supplies Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07789	0.00	460.67	R	First Steps Nursery At Froebelian	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07790	0.00	2,491.57	R	First Steps Nursery At Froebelian	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-07791	0.00	8.50	R	First Steps Nursery At Froebelian	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07792	0.00	8,047.38	R	First Steps Private Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-07793	0.00	235.00	R	First West Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	23/11/2018	1811-07794	0.00	493.50	R	First West Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-07795	0.00	235.00	R	First West Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/11/2018	1811-07796	0.00	4,500.00	R	First West Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08/10/2018	1811-07797	0.00	55.45	R	Firstaid4less.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-07798	0.00	99.00	R	Firstaid4less.Co.Uk	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-07799	0.00	3,303.90	R	Firstpoint Homecare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-07800	0.00	3,303.90	R	Firstpoint Homecare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-07801	0.00	2,008.50	R	Firstpoint Homecare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-07802	0.00	3,303.90	R	Firstpoint Homecare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-07803	0.00	3,043.80	R	Firstpoint Homecare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-07804	0.00	3,236.04	R	Firstpoint Homecare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-07805	0.00	3,607.10	R	Fisher & Paykel Healthcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-07806	0.00	5,487.00	R	Five Rivers Child Care Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/09/2018	1811-07807	0.00	96.24	R	Five Star Automoti	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/10/2018	1811-07808	0.00	18.75	R	Five Star Automoti	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/10/2018	1811-07809	0.00	65.16	R	Five Star Automoti	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-07810	0.00	211.34	R	Fivestar Automotive Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-07811	0.00	135.56	R	Fivestar Automotive Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-07812	0.00	211.34	R	Fivestar Automotive Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-07813	0.00	80.00	R	Fivestar Automotive Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-07814	0.00	269.00	R	Fivestar Automotive Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-07815	0.00	76.00	R	Fivestar Automotive Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-07816	0.00	170.04	R	Fivestar Automotive Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-07817	0.00	170.04	R	Fivestar Automotive Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-07818	0.00	1,720.00	R	Flameoz Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-07819	0.00	1,978.04	R	Flanshaw Lodge	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-07820	0.00	48.09	R	Fleet Factors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-07821	0.00	5.00	R	Fleet Factors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-07822	0.00	86.50	R	Fleet Factors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-07823	0.00	6.00	R	Fleet Factors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-07824	0.00	30.20	R	Fleet Factors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-07825	0.00	56.80	R	Fleet Factors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-07826	0.00	-1.00	R	Fleet Factors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	19/11/2018	1811-07827	0.00	400.00	R	Fleetmaster Oss Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-07828	0.00	9,795.00	R	Flexiform Business Furniture Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	28/09/2018	1811-07829	0.00	477.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	28/09/2018	1811-07830	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	28/09/2018	1811-07831	0.00	12.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	01/10/2018	1811-07832	0.00	1,908.00	R	Flexiform/asgard	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	01/10/2018	1811-07833	0.00	477.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	02/10/2018	1811-07834	0.00	1,054.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	02/10/2018	1811-07835	0.00	247.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	04/10/2018	1811-07836	0.00	197.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	05/10/2018	1811-07837	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/10/2018	1811-07838	0.00	494.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/10/2018	1811-07839	0.00	378.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	11/10/2018	1811-07840	0.00	12.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	11/10/2018	1811-07841	0.00	1,690.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	11/10/2018	1811-07842	0.00	1,235.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	16/10/2018	1811-07843	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201	16/10/2018	1811-07844	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	16/10/2018	1811-07845	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	16/10/2018	1811-07846	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/10/2018	1811-07847	0.00	3,705.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	18/10/2018	1811-07848	0.00	236.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	18/10/2018	1811-07849	0.00	529.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	18/10/2018	1811-07850	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201	22/10/2018	1811-07851	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	22/10/2018	1811-07852	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	22/10/2018	1811-07853	0.00	477.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	22/10/2018	1811-07854	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	22/10/2018	1811-07855	0.00	590.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	22/10/2018	1811-07856	0.00	141.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Office Furniture & Equipment	201	22/10/2018	1811-07857	0.00	477.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	22/10/2018	1811-07858	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	25/10/2018	1811-07859	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	25/10/2018	1811-07860	0.00	12.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	25/10/2018	1811-07861	0.00	977.50	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07862	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07863	0.00	12.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07864	0.00	9.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07865	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07866	0.00	160.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07867	0.00	12.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07868	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07869	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-07870	0.00	6.00	R	Flexiform/asgard	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	13/11/2018	1811-07871	0.00	2,834.00	R	Flexit Ff&E Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	26/10/2018	1811-07872	0.00	78.13	R	Flickr Pro 2 Years	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/11/2018	1811-07873	0.00	1,699.69	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Gas	123	13/11/2018	1811-07874	0.00	848.89	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Gas	123	13/11/2018	1811-07875	0.00	558.78	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Gas	123	13/11/2018	1811-07876	0.00	295.12	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Gas	123	14/11/2018	1811-07877	0.00	810.70	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	15/11/2018	1811-07878	0.00	163.91	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/11/2018	1811-07879	0.00	2,043.44	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/11/2018	1811-07880	0.00	1,776.08	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Gas	123	19/11/2018	1811-07881	0.00	399.99	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/11/2018	1811-07882	0.00	2,349.00	R	Flogas Britain Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-07883	0.00	47.62	R	Flogas UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-07884	0.00	80.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-07885	0.00	80.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-07886	0.00	80.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-07887	0.00	80.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-07888	0.00	3,414.00	R	Flowerpots Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-07889	0.00	6,024.38	R	Flowerpots Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-07890	0.00	9,371.25	R	Flowerpots Day Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-07891	0.00	931.00	R	Flushdyke Kennels	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-07892	0.00	70.38	R	Flushdyke Kennels	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	29/10/2018	1811-07893	0.00	145.40	R	Flybe Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/10/2018	1811-07894	0.00	59.09	R	Flybe.Com Axc521	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/10/2018	1811-07895	0.00	83.31	R	Footasylum	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-07896	0.00	49.99	R	Footasylum Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-07897	0.00	196.02	R	Forbouys Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-07898	0.00	875.36	R	Ford Retail Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-07899	0.00	51.00	R	Ford Retail Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07900	0.00	955.53	R	Ford Retail Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	02/11/2018	1811-07901	0.00	6,566.98	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-07902	0.00	-224.59	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-07903	0.00	323.52	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-07904	0.00	10,694.10	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-07905	0.00	3,015.53	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-07906	0.00	6,019.60	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-07907	0.00	243.55	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-07908	0.00	225.33	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-07909	0.00	1,327.01	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-07910	0.00	666.00	R	Foreign Payments	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	08/11/2018	1811-07911	0.00	1,106.24	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-07912	0.00	532.15	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-07913	0.00	47.17	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-07914	0.00	273.00	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-07915	0.00	541.00	R	Foreign Payments	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/11/2018	1811-07916	0.00	3,740.83	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-07917	0.00	1,512.00	R	Foreign Payments	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-07918	0.00	280.20	R	Foreign Payments	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-07919	0.00	719.20	R	Forensic Psychology Practice Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-07920	0.00	130.00	R	Forensic Testing Service Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2018	1811-07921	0.00	49.77	R	Forensic Testing Service Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-07922	0.00	136.15	R	Forensic Testing Service Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-07923	0.00	3,348.12	R	Foresight Residential Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-07924	0.00	12,619.04	R	Foresight Residential Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Transport	Repairs To LCC Vehicles	341	08/11/2018	1811-07925	0.00	344.64	R	Forktruck Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	13/11/2018	1811-07926	0.00	562.88	R	Forktruck Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Transport	Repairs To LCC Vehicles	341	23/11/2018	1811-07927	0.00	329.69	R	Forktruck Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/10/2018	1811-07928	0.00	29.67	R	Formstack, Llc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-07929	0.00	330.08	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-07930	0.00	234.72	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-07931	0.00	118.57	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2018	1811-07932	0.00	46.96	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-07933	0.00	134.40	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-07934	0.00	63.92	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-07935	0.00	526.62	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-07936	0.00	192.86	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/11/2018	1811-07937	0.00	917.31	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-07938	0.00	183.78	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-07939	0.00	311.35	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-07940	0.00	253.74	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-07941	0.00	161.42	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-07942	0.00	170.81	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-07943	0.00	451.34	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-07944	0.00	172.86	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-07945	0.00	687.76	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-07946	0.00	334.56	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-07947	0.00	723.86	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-07948	0.00	43.98	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-07949	0.00	347.17	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-07950	0.00	214.01	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-07951	0.00	792.44	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-07952	0.00	365.44	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-07953	0.00	197.39	R	Forrest Fresh Foods Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-07954	0.00	246.00	R	Forrest Pianos	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	01/11/2018	1811-07955	0.00	10,988.28	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	01/11/2018	1811-07956	0.00	28,105.96	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-07957	0.00	72,860.50	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	01/11/2018	1811-07958	0.00	2,798.20	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	01/11/2018	1811-07959	0.00	38,589.41	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	01/11/2018	1811-07960	0.00	265,851.37	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	01/11/2018	1811-07961	0.00	13,961.12	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/11/2018	1811-07962	0.00	3,912.08	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/11/2018	1811-07963	0.00	1,468.93	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	01/11/2018	1811-07964	0.00	1,183.57	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/11/2018	1811-07965	0.00	2,770.00	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	01/11/2018	1811-07966	0.00	17,613.37	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/11/2018	1811-07967	0.00	19,449.79	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	08/11/2018	1811-07968	0.00	9,545.56	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	08/11/2018	1811-07969	0.00	32,478.63	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	08/11/2018	1811-07970	0.00	79,355.74	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	08/11/2018	1811-07971	0.00	4,171.85	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	08/11/2018	1811-07972	0.00	35,290.25	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	08/11/2018	1811-07973	0.00	269,491.24	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	08/11/2018	1811-07974	0.00	21,011.24	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2018	1811-07975	0.00	3,533.22	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2018	1811-07976	0.00	1,046.46	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	08/11/2018	1811-07977	0.00	755.00	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	08/11/2018	1811-07978	0.00	2,681.42	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	08/11/2018	1811-07979	0.00	18,970.32	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2018	1811-07980	0.00	17,656.07	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	15/11/2018	1811-07981	0.00	10,384.97	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	15/11/2018	1811-07982	0.00	29,542.85	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	15/11/2018	1811-07983	0.00	78,756.66	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	15/11/2018	1811-07984	0.00	2,986.74	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	15/11/2018	1811-07985	0.00	26,448.52	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	15/11/2018	1811-07986	0.00	269,786.47	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	15/11/2018	1811-07987	0.00	21,354.67	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/11/2018	1811-07988	0.00	6,258.89	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-07989	0.00	1,046.46	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	15/11/2018	1811-07990	0.00	755.00	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/11/2018	1811-07991	0.00	2,842.06	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	15/11/2018	1811-07992	0.00	17,626.98	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/11/2018	1811-07993	0.00	22,212.93	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	22/11/2018	1811-07994	0.00	13,222.15	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	22/11/2018	1811-07995	0.00	28,717.67	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	22/11/2018	1811-07996	0.00	80,532.28	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	22/11/2018	1811-07997	0.00	4,144.92	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	22/11/2018	1811-07998	0.00	27,999.32	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	22/11/2018	1811-07999	0.00	278,928.99	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	22/11/2018	1811-08000	0.00	20,674.13	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2018	1811-08001	0.00	5,806.54	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2018	1811-08002	0.00	1,046.46	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	22/11/2018	1811-08003	0.00	755.00	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/11/2018	1811-08004	0.00	2,575.00	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	22/11/2018	1811-08005	0.00	16,674.22	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2018	1811-08006	0.00	17,944.15	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	29/11/2018	1811-08007	0.00	12,761.14	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	29/11/2018	1811-08008	0.00	26,703.55	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-08009	0.00	82,499.76	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	29/11/2018	1811-08010	0.00	4,567.80	R	Foster Care - Bacs	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	29/11/2018	1811-08011	0.00	27,875.65	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	29/11/2018	1811-08012	0.00	503,254.49	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	29/11/2018	1811-08013	0.00	27,118.15	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-08014	0.00	4,686.80	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	29/11/2018	1811-08015	0.00	1,046.46	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	29/11/2018	1811-08016	0.00	755.00	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	29/11/2018	1811-08017	0.00	2,502.80	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	29/11/2018	1811-08018	0.00	21,741.39	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2018	1811-08019	0.00	19,646.27	R	Foster Care - Bacs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	06/11/2018	1811-08020	0.00	20.00	R	Foster Care - Post Office Payments	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/11/2018	1811-08021	0.00	20.00	R	Foster Care - Post Office Payments	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	21/11/2018	1811-08022	0.00	20.00	R	Foster Care - Post Office Payments	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/11/2018	1811-08023	0.00	20.00	R	Foster Care - Post Office Payments	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08024	0.00	93,710.24	R	Foster Care Associates Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-08025	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-08026	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-08027	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-08028	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-08029	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-08030	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-08031	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-08032	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08033	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08034	0.00	850.00	R	Foster Cares Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-08035	0.00	6,498.68	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-08036	0.00	6,208.75	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-08037	0.00	2,905.01	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-08038	0.00	3,219.35	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08039	0.00	3,360.00	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08040	0.00	3,230.10	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08041	0.00	3,230.10	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08042	0.00	3,135.00	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08043	0.00	3,360.00	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08044	0.00	3,360.00	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08045	0.00	3,115.80	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08046	0.00	3,196.07	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-08047	0.00	3,053.48	R	Fostering People Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08048	0.00	3,410.84	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08049	0.00	3,516.33	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08050	0.00	3,290.03	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08051	0.00	2,869.16	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08052	0.00	2,813.70	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08053	0.00	3,033.00	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08054	0.00	3,033.00	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08055	0.00	2,789.21	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08056	0.00	2,593.97	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08057	0.00	3,376.74	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08058	0.00	3,260.41	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08059	0.00	3,360.24	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08060	0.00	3,309.30	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08061	0.00	3,143.83	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08062	0.00	3,516.33	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08063	0.00	3,432.19	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08064	0.00	3,516.33	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-08065	0.00	3,432.19	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08066	0.00	3,300.81	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08067	0.00	3,402.90	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08068	0.00	3,183.90	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08069	0.00	2,776.60	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08070	0.00	2,722.94	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08071	0.00	3,094.25	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08072	0.00	2,935.17	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08073	0.00	2,935.17	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08074	0.00	2,699.24	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08075	0.00	2,510.29	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08076	0.00	3,104.79	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08077	0.00	3,267.81	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08078	0.00	3,155.24	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08079	0.00	3,251.85	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08080	0.00	3,202.54	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08081	0.00	3,042.41	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08082	0.00	3,402.90	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08083	0.00	3,321.47	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08084	0.00	3,402.90	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08085	0.00	3,321.47	R	Fostering Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/11/2018	1811-08086	0.00	1,607.04	R	Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	14/11/2018	1811-08087	0.00	1,519.32	R	Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-08088	0.00	-317.20	R	Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-08089	0.00	317.20	R	Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-08090	0.00	317.20	R	Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/11/2018	1811-08091	0.00	-94.04	R	Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/11/2018	1811-08092	0.00	827.52	R	Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	29/11/2018	1811-08093	0.00	3,813.96	R	Foundation	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-08094	0.00	560.00	R	Foundry Lane Surgery	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-08095	0.00	100.00	R	Foundry Lane Surgery	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-08096	0.00	10,251.52	R	Four Care Plus I/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2018	1811-08097	0.00	130.61	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2018	1811-08098	0.00	68.00	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2018	1811-08099	0.00	115.70	R	Fp Processing Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2018	1811-08100	0.00	70.34	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2018	1811-08101	0.00	3,859.02	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-08102	0.00	165.16	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-08103	0.00	253.85	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-08104	0.00	237.11	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-08105	0.00	289.48	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-08106	0.00	-7.30	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/11/2018	1811-08107	0.00	10.16	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/11/2018	1811-08108	0.00	8.89	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/11/2018	1811-08109	0.00	12.70	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/11/2018	1811-08110	0.00	10.90	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/11/2018	1811-08111	0.00	29.21	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	06/11/2018	1811-08112	0.00	10.16	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/11/2018	1811-08113	0.00	123.22	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/11/2018	1811-08114	0.00	65.07	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/11/2018	1811-08115	0.00	254.00	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/11/2018	1811-08116	0.00	68.00	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/11/2018	1811-08117	0.00	95.08	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/11/2018	1811-08118	0.00	55.08	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/11/2018	1811-08119	0.00	3,995.49	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-08120	0.00	240.85	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13/11/2018	1811-08121	0.00	8.89	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13/11/2018	1811-08122	0.00	12.70	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-08123	0.00	10.90	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	13/11/2018	1811-08124	0.00	10.16	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-08125	0.00	116.51	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/11/2018	1811-08126	0.00	107.58	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-08127	0.00	69.66	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-08128	0.00	322.20	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/11/2018	1811-08129	0.00	69.23	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/11/2018	1811-08130	0.00	103.07	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/11/2018	1811-08131	0.00	77.44	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/11/2018	1811-08132	0.00	4,577.21	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-08133	0.00	268.54	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-08134	0.00	167.23	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-08135	0.00	214.86	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-08136	0.00	234.90	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19/11/2018	1811-08137	0.00	8.89	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/11/2018	1811-08138	0.00	29.21	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/11/2018	1811-08139	0.00	8.89	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/11/2018	1811-08140	0.00	12.70	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2018	1811-08141	0.00	10.90	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	22/11/2018	1811-08142	0.00	10.16	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2018	1811-08143	0.00	104.87	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2018	1811-08144	0.00	107.58	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-08145	0.00	111.83	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-08146	0.00	287.03	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-08147	0.00	113.94	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-08148	0.00	54.50	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-08149	0.00	121.19	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-08150	0.00	56.52	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-08151	0.00	4,035.04	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-08152	0.00	561.46	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-08153	0.00	235.94	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-08154	0.00	120.88	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2018	1811-08155	0.00	267.64	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/11/2018	1811-08156	0.00	8.89	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/11/2018	1811-08157	0.00	12.70	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/11/2018	1811-08158	0.00	10.90	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	27/11/2018	1811-08159	0.00	10.16	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/11/2018	1811-08160	0.00	107.58	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-08161	0.00	152.24	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-08162	0.00	389.40	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/11/2018	1811-08163	0.00	54.50	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/11/2018	1811-08164	0.00	152.69	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/11/2018	1811-08165	0.00	50.54	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/11/2018	1811-08166	0.00	3,587.43	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2018	1811-08167	0.00	29.21	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/11/2018	1811-08168	0.00	99.16	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2018	1811-08169	0.00	390.60	R	Fp Processing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/10/2018	1811-08170	0.00	41.49	R	Frames.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	29/10/2018	1811-08171	0.00	12.50	R	Franco Manca	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08172	0.00	150.00	R	Frank Lamb	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-08173	0.00	9,800.00	R	Frank O'Gara	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-08174	0.00	1,821.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-08175	0.00	713.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-08176	0.00	198.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-08177	0.00	330.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-08178	0.00	25.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-08179	0.00	397.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-08180	0.00	33.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-08181	0.00	1,488.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-08182	0.00	25.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-08183	0.00	798.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-08184	0.00	2,706.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-08185	0.00	371.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-08186	0.00	492.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-08187	0.00	560.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-08188	0.00	564.00	R	Frank Wilson Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-08189	0.00	333.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-08190	0.00	129.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-08191	0.00	429.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-08192	0.00	2,244.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-08193	0.00	600.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-08194	0.00	2,998.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-08195	0.00	25.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-08196	0.00	1,386.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-08197	0.00	1,484.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-08198	0.00	2,814.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-08199	0.00	25.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-08200	0.00	1,187.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-08201	0.00	3,337.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-08202	0.00	1,326.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-08203	0.00	1,683.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-08204	0.00	438.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-08205	0.00	522.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-08206	0.00	152.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-08207	0.00	33.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-08208	0.00	1,621.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-08209	0.00	1,648.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-08210	0.00	33.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-08211	0.00	2,148.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-08212	0.00	1,137.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-08213	0.00	738.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-08214	0.00	982.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-08215	0.00	33.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-08216	0.00	267.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-08217	0.00	5,219.00	R	Frank Wilson Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/10/2018	1811-08218	0.00	8.58	R	Frankie & Bennys 5679	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-08219	0.00	2,253.60	R	Franklin Homes	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Other Costs	7	07/11/2018	1811-08220	0.00	2,947.00	C	Freeths Llp	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08221	0.00	495.00	R	Freeths Llp	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Other Costs	7	19/11/2018	1811-08222	0.00	1,852.00	C	Freeths Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	23/11/2018	1811-08223	0.00	51.60	R	Freight Transport Association	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/11/2018	1811-08224	0.00	15,500.00	R	Friends Therapeutic Community Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/11/2018	1811-08225	0.00	15,500.00	R	Friends Therapeutic Community Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08226	0.00	296.33	R	Froebelian School(Horsforth) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08227	0.00	9,466.88	R	Froebelian School(Horsforth) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	13/11/2018	1811-08228	0.00	495.90	R	Frontier Plastics Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-08229	0.00	6,660.30	R	Frontier Therapeutics Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-08230	0.00	6,660.30	R	Frontier Therapeutics Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-08231	0.00	6,660.30	R	Frontier Therapeutics Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	09/10/2018	1811-08232	0.00	20.17	R	Fruugo	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-08233	0.00	8,568.00	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-08234	0.00	40,769.38	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-08235	0.00	5,250.34	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08236	0.00	5,092.00	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-08237	0.00	10,000.00	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-08238	0.00	2,250.00	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-08239	0.00	3,386.37	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-08240	0.00	10,214.00	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08241	0.00	21,991.25	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08242	0.00	292.00	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-08243	0.00	6,308.10	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-08244	0.00	146.04	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-08245	0.00	11,392.49	R	Fsh (Group) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-08246	0.00	817.23	R	Fuchs Lubricants (Uk) Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/11/2018	1811-08247	0.00	842.49	R	Fuchs Lubricants (Uk) Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-08248	0.00	849.56	R	Fuchs Lubricants (Uk) Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-08249	0.00	156.82	R	Fuchs Lubricants (Uk) Plc	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08250	0.00	923.67	R	Fulneck School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08251	0.00	6,215.63	R	Fulneck School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2018	1811-08252	0.00	15.11	R	Fultons Foods Bramley	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08253	0.00	21.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08254	0.00	6,578.57	R	Fusion Fostering Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-08255	0.00	5,897.14	R	Fusion Fostering Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08256	0.00	2,231.25	R	Future Einsteins	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-08257	0.00	803.25	R	Future Einsteins	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08258	0.00	1,000.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08259	0.00	3,500.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-08260	0.00	1,400.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08261	0.00	1,500.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08262	0.00	1,600.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08263	0.00	240.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08264	0.00	600.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08265	0.00	600.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08266	0.00	875.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08267	0.00	240.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08268	0.00	1,400.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-08269	0.00	1,080.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-08270	0.00	120.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-08271	0.00	480.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/11/2018	1811-08272	0.00	540.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/11/2018	1811-08273	0.00	1,125.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/11/2018	1811-08274	0.00	4,025.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-08275	0.00	1,575.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/11/2018	1811-08276	0.00	1,625.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/11/2018	1811-08277	0.00	1,480.00	R	Future Horizons Leeds	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/11/2018	1811-08278	0.00	240.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/11/2018	1811-08279	0.00	480.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/11/2018	1811-08280	0.00	480.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/11/2018	1811-08281	0.00	700.00	R	Future Horizons Leeds	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/11/2018	1811-08282	0.00	1,750.00	R	Future Horizons Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-08283	0.00	168.30	R	Future Network Distributi	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-08284	0.00	547.68	R	Future Network Distribution Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08285	0.00	446.15	R	Future Network Distribution Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-08286	0.00	108.88	R	Future Network Distribution Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08287	0.00	688.00	R	Future Prospect	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08288	0.00	8,701.88	R	Future Prospect	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-08289	0.00	1,874.25	R	Future Prospect	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	15/11/2018	1811-08290	0.00	160.12	R	Future Voice And Data	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-08291	0.00	6.78	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-08292	0.00	55.56	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-08293	0.00	73.73	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-08294	0.00	37.45	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-08295	0.00	1,892.00	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-08296	0.00	49.54	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/11/2018	1811-08297	0.00	1,464.95	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-08298	0.00	454.53	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-08299	0.00	2,170.00	R	G Bradbury Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-08300	0.00	296.68	R	G L Jones Playgrounds Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-08301	0.00	1,578.00	R	G S Khan & C A Renwick	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-08302	0.00	143.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-08303	0.00	360.00	R	G W Tyres (Wakefield)	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Tyres	322	01/11/2018	1811-08304	0.00	41,789.00	R	G W Tyres (Wakefield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Tyres	322	01/11/2018	1811-08305	0.00	2,310.00	R	G W Tyres (Wakefield) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Tyres	322	07/11/2018	1811-08306	0.00	51.00	R	G W Tyres (Wakefield) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Tyres	322	07/11/2018	1811-08307	0.00	30.00	R	G W Tyres (Wakefield) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Tyres	322	07/11/2018	1811-08308	0.00	30.00	R	G W Tyres (Wakefield) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Tyres	322	07/11/2018	1811-08309	0.00	15.50	R	G W Tyres (Wakefield) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Tyres	322	29/11/2018	1811-08310	0.00	165.00	R	G W Tyres (Wakefield) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	05/11/2018	1811-08311	0.00	-434.00	R	G4s Cash Solutions (Uk) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	05/11/2018	1811-08312	0.00	6,068.25	R	G4s Cash Solutions (Uk) Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-08313	0.00	4,610.13	R	Gables Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-08314	0.00	4,997.48	R	Gables Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-08315	0.00	10,723.00	R	Gables Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-08316	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Swimming Bath Charges	923	16/11/2018	1811-08317	0.00	190.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-08318	0.00	779.24	R	Gainford Care Homes Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-08319	0.00	1,575.00	R	Gak Education	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2018	1811-08320	0.00	4.99	R	Game Retail	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-08321	0.00	5,142.40	R	Gandini Juggling Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-08322	0.00	20.00	R	Gap Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-08323	0.00	198.00	R	Gap Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08324	0.00	47.29	R	Gap Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08325	0.00	730.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08326	0.00	730.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08327	0.00	400.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08328	0.00	400.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08329	0.00	195.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08330	0.00	270.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08331	0.00	270.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08332	0.00	450.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08333	0.00	400.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08334	0.00	400.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08335	0.00	270.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-08336	0.00	790.00	R	Garden Gate Services Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-08337	0.00	300.00	R	Garforth & District Lions Club	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	30/10/2018	1811-08338	0.00	109.08	R	Garforth Building Supplie	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	08/11/2018	1811-08339	0.00	30.00	R	Garforth Community Association	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08340	0.00	170.33	R	Garforth Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08341	0.00	9,296.88	R	Garforth Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-08342	0.00	1,644.75	R	Garforth Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	30/11/2018	1811-08343	0.00	170.00	R	Garforth In Bloom	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-08344	0.00	499.37	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-08345	0.00	1,513.37	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-08346	0.00	1,905.77	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08347	0.00	827.50	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08348	0.00	503.97	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08349	0.00	35.50	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08350	0.00	768.77	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08351	0.00	1,050.57	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08352	0.00	726.91	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-08353	0.00	438.59	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-08354	0.00	2,529.96	R	Garforth Panelbeaters Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-08355	0.00	44.63	R	Garforth Pre-School Playgroup	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	02/11/2018	1811-08356	0.00	1,000.00	R	Garforth, Kippax & District U3a	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	12/10/2018	1811-08357	0.00	9.90	R	Gatehouse Cafe	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2018	1811-08358	0.00	6.17	R	Gatehouse Cafe	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2018	1811-08359	0.00	4.00	R	Gatehouse Cafe	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	25/10/2018	1811-08360	0.00	7.40	R	Gatehouse Cafe	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08361	0.00	320.33	R	Gateways Educational Trust Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08362	0.00	10,110.75	R	Gateways Educational Trust Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2018	1811-08363	0.00	28.08	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/11/2018	1811-08364	0.00	72.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/11/2018	1811-08365	0.00	28.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/11/2018	1811-08366	0.00	22.62	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/11/2018	1811-08367	0.00	43.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/11/2018	1811-08368	0.00	155.65	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	27/11/2018	1811-08369	0.00	5.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08370	0.00	327.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Gas	123	16/11/2018	1811-08371	0.00	71.40	R	Gazprom Energy	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-08372	0.00	710.00	R	Gb Liners Ltd.	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	30/11/2018	1811-08373	0.00	2,000.00	C	Gcs Recruitment Specialists	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2018	1811-08374	0.00	7,923.63	R	Gedney Bulb Company Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	02/10/2018	1811-08375	0.00	6,818.88	R	Gedney Bulb Company Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-08376	0.00	3,960.00	R	Gedney Bulb Company Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-08377	0.00	2,268.00	R	Gedney Bulb Company Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	23/10/2018	1811-08378	0.00	2,938.00	R	Gedney Bulb Company Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-08379	0.00	291.00	R	Gemco Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08380	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-08381	0.00	162.73	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-08382	0.00	162.73	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-08383	0.00	162.73	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-08384	0.00	162.73	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-08385	0.00	162.73	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	27/11/2018	1811-08386	0.00	570.00	R	Gemma L Johnson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/11/2018	1811-08387	0.00	316.00	R	Gemma Meredith Davies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/10/2018	1811-08388	0.00	2,550.40	R	Generator Power Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2018	1811-08389	0.00	324.00	R	Gentworks Limited	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-08390	0.00	7.95	R	Genus Breeding Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-08391	0.00	7.95	R	Genus Breeding Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-08392	0.00	8.18	R	Geo Spence & Sons Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-08393	0.00	30.58	R	Geo Spence & Sons Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2018	1811-08394	0.00	9.85	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2018	1811-08395	0.00	9.19	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08396	0.00	25.54	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08397	0.00	23.36	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08398	0.00	3.54	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08399	0.00	6.44	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08400	0.00	31.81	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08401	0.00	13.57	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08402	0.00	66.54	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08403	0.00	13.74	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08404	0.00	31.80	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08405	0.00	32.87	R	Geo Spence & Sons Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	02/11/2018	1811-08406	0.00	3,500.00	R	Geocast Tv Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-08407	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-08408	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-08409	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-08410	0.00	81.00	R	Georgi Tervassov	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-08411	0.00	29.61	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-08412	0.00	27.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/11/2018	1811-08413	0.00	1,966.16	R	#N/A	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08414	0.00	50.00	R	Getaway Girls	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-08415	0.00	306.66	R	Gfs Community Enterprise	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-08416	0.00	35.00	R	Gfs Community Enterprise	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	08/11/2018	1811-08417	0.00	93.33	R	Gfs Community Enterprise	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	19/11/2018	1811-08418	0.00	93.33	R	Gfs Community Enterprise	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-08419	0.00	178.33	R	Gfs Community Enterprise	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-08420	0.00	35.00	R	Gfs Community Enterprise	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08421	0.00	146.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08422	0.00	35.70	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-08423	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-08424	0.00	108.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08425	0.00	72.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08426	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08427	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08428	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-08429	0.00	177.60	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-08430	0.00	878.41	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08431	0.00	52.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08432	0.00	376.40	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08433	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08434	0.00	452.94	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08435	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08436	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08437	0.00	164.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08438	0.00	72.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08439	0.00	238.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08440	0.00	345.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-08441	0.00	107.04	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-08442	0.00	119.60	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08443	0.00	72.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08444	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08445	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08446	0.00	101.80	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08447	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08448	0.00	36.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-08449	0.00	151.10	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08450	0.00	668.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08451	0.00	449.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08452	0.00	48.00	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-08453	0.00	347.60	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/11/2018	1811-08454	0.00	-109.40	R	Ghe Stansfeld (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-08455	0.00	1,865.32	R	Ghyll Royd Nursing Home	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-08456	0.00	10,043.20	R	Ghyll Royd Nursing Home	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-08457	0.00	450.00	R	Giacomo Susani	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	08/11/2018	1811-08458	0.00	8,236.00	R	Giant Precision Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08459	0.00	24.70	R	Gibbs & Dandy	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-08460	0.00	42.51	R	Gibbs & Dandy	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-08461	0.00	840.00	R	Gibson Lane Practice	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-08462	0.00	219.51	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/11/2018	1811-08463	0.00	441.00	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-08464	0.00	621.25	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/11/2018	1811-08465	0.00	1,253.30	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/11/2018	1811-08466	0.00	2,824.07	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/11/2018	1811-08467	0.00	813.91	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-08468	0.00	1,286.81	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-08469	0.00	-114.22	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/11/2018	1811-08470	0.00	114.22	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	30/11/2018	1811-08471	0.00	1,246.22	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	30/11/2018	1811-08472	0.00	1,099.05	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-08473	0.00	320.99	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-08474	0.00	182.71	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-08475	0.00	1,374.72	R	Gibsons Garden Machinery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08476	0.00	2,550.33	R	Giddy Zebras Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08477	0.00	6,247.50	R	Giddy Zebras Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-08478	0.00	4,551.75	R	Giddy Zebras Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-08479	0.00	8.33	R	Giffgaff	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08480	0.00	7,140.00	R	Giggles Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-08481	0.00	9,371.25	R	Giggles Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/11/2018	1811-08482	0.00	706.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	08/11/2018	1811-08483	0.00	533.00	R	Gildersome Parish Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-08484	0.00	3,689.00	R	Gill Demolitions Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-08485	0.00	200.00	R	Gill Impey	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-08486	0.00	208.60	R	Gill Impey	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-08487	0.00	208.60	R	Gill Impey	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-08488	0.00	205.16	R	Gill Impey	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-08489	0.00	253.60	R	Gill Impey	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08490	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08491	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08492	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-08493	0.00	238.28	R	Gills Doorstep Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2018	1811-08494	0.00	227.35	R	Gills Doorstep Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/11/2018	1811-08495	0.00	196.28	R	Gills Doorstep Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08496	0.00	63.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Hospitality	255	04/10/2018	1811-08497	0.00	52.94	R	Gino Dacampo Worldwid	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-08498	0.00	270.00	R	Giorgia Sessi	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/11/2018	1811-08499	0.00	540.00	R	Giorgia Sessi	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08500	0.00	3,931.25	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08501	0.00	671.00	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08502	0.00	671.00	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08503	0.00	667.00	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08504	0.00	584.00	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08505	0.00	671.00	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08506	0.00	671.00	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08507	0.00	632.84	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-08508	0.00	632.84	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/11/2018	1811-08509	0.00	316.60	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	14/11/2018	1811-08510	0.00	833.75	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	14/11/2018	1811-08511	0.00	667.00	R	Gipsil	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/10/2018	1811-08512	0.00	8.33	R	Giraffe Kings Cross	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/10/2018	1811-08513	0.00	26.15	R	Github.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	26/11/2018	1811-08514	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/10/2018	1811-08515	0.00	15.00	R	Glasshoughton S/stn	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-08516	0.00	9,099.60	R	Gledhow Christian Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-08517	0.00	4,192.64	R	Gledhow Christian Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-08518	0.00	14,523.70	R	Gledhow Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-08519	0.00	2,948.80	R	Gledhow Lodge	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-08520	0.00	250.00	R	Gledhow Sports And Social Club	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/11/2018	1811-08521	0.00	1,700.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/11/2018	1811-08522	0.00	4,575.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	07/11/2018	1811-08523	0.00	5,640.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/11/2018	1811-08524	0.00	50.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2018	1811-08525	0.00	2,050.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	14/11/2018	1811-08526	0.00	525.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	14/11/2018	1811-08527	0.00	1,950.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	14/11/2018	1811-08528	0.00	180.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-08529	0.00	70.00	R	Glengarth Hotel	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	01/11/2018	1811-08530	0.00	3,905.00	R	Global Radio Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	01/11/2018	1811-08531	0.00	810.86	R	Global Radio Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	01/11/2018	1811-08532	0.00	1,673.66	R	Global Radio Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	01/11/2018	1811-08533	0.00	4,094.41	R	Global Radio Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	02/11/2018	1811-08534	0.00	1,305.00	R	Global Radio Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	19/11/2018	1811-08535	0.00	1,335.00	R	Global Radio Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	30/11/2018	1811-08536	0.00	864.84	R	Global Radio Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Advertising	211	30/11/2018	1811-08537	0.00	1,734.77	R	Global Radio Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/11/2018	1811-08538	0.00	35.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-08539	0.00	24.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-08540	0.00	3,497.24	R	Gloucestershire Group Homes	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	19/11/2018	1811-08541	0.00	250.00	R	Gmb	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Other Costs	7	16/11/2018	1811-08542	0.00	11,900.00	C	Gmc Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08543	0.00	435.00	R	Gme Painting Contractors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08544	0.00	580.00	R	Gme Painting Contractors Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08545	0.00	145.00	R	Gme Painting Contractors Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	30/10/2018	1811-08546	0.00	200.00	R	Go Ape	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-08547	0.00	300.00	R	Goals Soccer Centres	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	28/09/2018	1811-08548	0.00	46.00	R	Goeuro	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	02/11/2018	1811-08549	0.00	1,350.00	C	Goodson Associates	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	30/11/2018	1811-08550	0.00	860.00	C	Goodson Associates	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-08551	0.00	14,790.00	R	Goodwin Development Trust	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/11/2018	1811-08552	0.00	700.00	R	Gordon Taylor	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-08553	0.00	2,972.00	R	Gordon Taylor	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-08554	0.00	3,680.00	R	Gordon Taylor	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-08555	0.00	3,600.00	R	Gordon Taylor	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-08556	0.00	710.00	R	Gorse Academies Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2018	1811-08557	0.00	720.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2018	1811-08558	0.00	600.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2018	1811-08559	0.00	420.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2018	1811-08560	0.00	420.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2018	1811-08561	0.00	945.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2018	1811-08562	0.00	270.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-08563	0.00	861.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-08564	0.00	1,050.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-08565	0.00	754.50	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-08566	0.00	570.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-08567	0.00	840.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-08568	0.00	945.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/11/2018	1811-08569	0.00	1,050.00	R	Goshen Social Care Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-08570	0.00	966.79	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/11/2018	1811-08571	0.00	840.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-08572	0.00	1,050.00	R	Goshen Social Care Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/10/2018	1811-08573	0.00	126.00	R	Gough & Kelly	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-08574	0.00	75.00	R	Gough & Kelly Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-08575	0.00	590.00	R	Gov Tv Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	30/11/2018	1811-08576	0.00	3,100.00	R	Gov Tv Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-08577	0.00	9,165.50	R	Gp Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-08578	0.00	972.34	R	Gp Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-08579	0.00	248.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-08580	0.00	208.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-08581	0.00	248.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2018	1811-08582	0.00	302.40	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2018	1811-08583	0.00	160.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2018	1811-08584	0.00	228.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2018	1811-08585	0.00	258.72	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2018	1811-08586	0.00	48.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2018	1811-08587	0.00	160.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2018	1811-08588	0.00	192.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2018	1811-08589	0.00	264.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2018	1811-08590	0.00	48.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2018	1811-08591	0.00	160.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2018	1811-08592	0.00	192.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/11/2018	1811-08593	0.00	264.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/11/2018	1811-08594	0.00	48.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-08595	0.00	331.20	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-08596	0.00	331.20	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-08597	0.00	224.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-08598	0.00	324.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-08599	0.00	152.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-08600	0.00	272.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-08601	0.00	264.00	R	Grace Homecare Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08602	0.00	74.84	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08603	0.00	4,285.13	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08604	0.00	55.00	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08605	0.00	23.68	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08606	0.00	66.42	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08607	0.00	20.07	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08608	0.00	13.73	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08609	0.00	185.13	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08610	0.00	20.16	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-08611	0.00	3.80	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	07/11/2018	1811-08612	0.00	1,411.20	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08613	0.00	19.13	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08614	0.00	33.82	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08615	0.00	93.10	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08616	0.00	44.37	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08617	0.00	11.72	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08618	0.00	249.49	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08619	0.00	89.02	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08620	0.00	105.72	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08621	0.00	132.97	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08622	0.00	812.01	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08623	0.00	5.48	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08624	0.00	34.54	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08625	0.00	54.98	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08626	0.00	45.93	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08627	0.00	145.87	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08628	0.00	260.70	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08629	0.00	16.74	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08630	0.00	84.37	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08631	0.00	54.70	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08632	0.00	15.04	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08633	0.00	21.90	R	Grafton Merchanting Gb Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08634	0.00	3.36	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08635	0.00	10.27	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08636	0.00	736.32	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08637	0.00	54.07	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08638	0.00	104.20	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08639	0.00	42.84	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2018	1811-08640	0.00	-61.03	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-08641	0.00	37.37	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-08642	0.00	58.93	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-08643	0.00	39.82	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-08644	0.00	18.98	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-08645	0.00	249.93	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-08646	0.00	19.01	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08647	0.00	17.34	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08648	0.00	22.24	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08649	0.00	13.33	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08650	0.00	44.30	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08651	0.00	32.01	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08652	0.00	36.72	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08653	0.00	48.48	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08654	0.00	81.36	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13/11/2018	1811-08655	0.00	546.18	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13/11/2018	1811-08656	0.00	3.53	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08657	0.00	26.85	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08658	0.00	14.39	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08659	0.00	22.64	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08660	0.00	12.14	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08661	0.00	28.37	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-08662	0.00	132.97	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08663	0.00	89.42	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08664	0.00	3.43	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08665	0.00	9.45	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08666	0.00	14.42	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08667	0.00	4.68	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08668	0.00	118.35	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08669	0.00	23.31	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-08670	0.00	19.34	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08671	0.00	16.16	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08672	0.00	18.98	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08673	0.00	48.22	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08674	0.00	49.50	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08675	0.00	88.21	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08676	0.00	26.88	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08677	0.00	74.94	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-08678	0.00	34.57	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-08679	0.00	40.19	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-08680	0.00	9.10	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-08681	0.00	28.78	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08682	0.00	226.00	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08683	0.00	132.97	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08684	0.00	196.51	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08685	0.00	139.16	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08686	0.00	30.09	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08687	0.00	19.65	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08688	0.00	18.96	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08689	0.00	43.11	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08690	0.00	96.92	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-08691	0.00	24.42	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-08692	0.00	35.22	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-08693	0.00	1,411.20	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-08694	0.00	4,000.00	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08695	0.00	108.60	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08696	0.00	72.50	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08697	0.00	136.30	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08698	0.00	307.08	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08699	0.00	226.00	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08700	0.00	61.57	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08701	0.00	7.50	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08702	0.00	7.50	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08703	0.00	14.92	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08704	0.00	228.02	R	Grafton Merchanting Gb Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-08705	0.00	158.76	R	Graham Fotherby	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-08706	0.00	420.13	R	Grahame Stowe Bateson Solicitors	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/11/2018	1811-08707	0.00	155.00	R	Grahame Stowe Bateson Solicitors	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/11/2018	1811-08708	0.00	300.00	R	Grahame Stowe Bateson Solicitors	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/11/2018	1811-08709	0.00	60.00	R	Grahame Stowe Bateson Solicitors	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	11/10/2018	1811-08710	0.00	66.17	R	Grand Central	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-08711	0.00	520.00	R	Grange Medicare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-08712	0.00	485.00	R	Grange Medicare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-08713	0.00	140.00	R	Grange Medicare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08714	0.00	200.00	R	Grange Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08715	0.00	3,346.88	R	Grange Nursery	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	External Audit Fees	261	15/11/2018	1811-08716	0.00	44,651.00	R	Grant Thornton Uk Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-08717	0.00	653.55	R	Granthams Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-08718	0.00	81.29	R	Grax Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2018	1811-08719	0.00	2,798.69	R	Grayson Homecare Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08720	0.00	1,396.74	R	Great & Little Preston Parish Council	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/11/2018	1811-08721	0.00	241.39	R	Great Western Hospitals	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/10/2018	1811-08722	0.00	125.00	R	Green Tech Limited	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-08723	0.00	213.33	R	Greenacre Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08724	0.00	6,269.82	R	Greenacre Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2018	1811-08725	0.00	329.28	R	Greengates House Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	19/11/2018	1811-08726	0.00	356.72	R	Greengates House Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-08727	0.00	384.16	R	Greengates House Private Day Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/08/2018	1811-08728	0.00	65.15	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	11/09/2018	1811-08729	0.00	31.60	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/2018	1811-08730	0.00	90.95	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/2018	1811-08731	0.00	90.95	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/09/2018	1811-08732	0.00	389.25	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/09/2018	1811-08733	0.00	14.80	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	17/09/2018	1811-08734	0.00	148.80	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/09/2018	1811-08735	0.00	44.95	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	19/09/2018	1811-08736	0.00	178.18	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21/09/2018	1811-08737	0.00	90.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/09/2018	1811-08738	0.00	10.80	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/09/2018	1811-08739	0.00	81.92	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	24/09/2018	1811-08740	0.00	222.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	24/09/2018	1811-08741	0.00	1,191.74	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	24/09/2018	1811-08742	0.00	317.14	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2018	1811-08743	0.00	65.15	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	24/09/2018	1811-08744	0.00	24.49	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2018	1811-08745	0.00	31.60	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	26/09/2018	1811-08746	0.00	246.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/09/2018	1811-08747	0.00	81.23	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	26/09/2018	1811-08748	0.00	45.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26/09/2018	1811-08749	0.00	320.63	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	27/09/2018	1811-08750	0.00	37.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	27/09/2018	1811-08751	0.00	62.91	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/09/2018	1811-08752	0.00	167.09	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	27/09/2018	1811-08753	0.00	24.48	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2018	1811-08754	0.00	53.99	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-08755	0.00	43.15	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	28/09/2018	1811-08756	0.00	31.08	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-08757	0.00	39.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-08758	0.00	7.05	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-08759	0.00	1.05	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-08760	0.00	114.89	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/09/2018	1811-08761	0.00	38.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-08762	0.00	20.80	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-08763	0.00	184.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-08764	0.00	53.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-08765	0.00	34.60	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01/10/2018	1811-08766	0.00	31.60	R	Greenham Trading Ltd	YES
Leeds City Council as Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	First Aid Requisites	128	01/10/2018	1811-08767	0.00	69.60	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	First Aid Requisites	128	01/10/2018	1811-08768	0.00	30.52	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08769	0.00	647.90	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08770	0.00	248.10	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08771	0.00	375.10	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08772	0.00	622.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08773	0.00	57.25	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08774	0.00	14.31	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08775	0.00	81.94	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08776	0.00	39.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08777	0.00	13.25	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08778	0.00	24.11	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08779	0.00	42.94	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08780	0.00	443.30	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08781	0.00	68.20	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08782	0.00	59.65	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08783	0.00	286.90	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08784	0.00	165.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-08785	0.00	44.00	R	Greenham Trading Ltd	YES
Leeds City Council as Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	First Aid Requisites	128	03/10/2018	1811-08786	0.00	32.84	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-08787	0.00	44.36	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-08788	0.00	14.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-08789	0.00	6.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-08790	0.00	39.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-08791	0.00	72.33	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	04/10/2018	1811-08792	0.00	12.70	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/10/2018	1811-08793	0.00	210.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/10/2018	1811-08794	0.00	117.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/10/2018	1811-08795	0.00	89.54	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-08796	0.00	920.58	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2018	1811-08797	0.00	68.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-08798	0.00	1.70	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/10/2018	1811-08799	0.00	88.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/10/2018	1811-08800	0.00	73.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-08801	0.00	1.20	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-08802	0.00	24.11	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Premises	First Aid Requisites	128	05/10/2018	1811-08803	0.00	4.66	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-08804	0.00	103.01	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Premises	First Aid Requisites	128	05/10/2018	1811-08805	0.00	6.28	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-08806	0.00	78.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/10/2018	1811-08807	0.00	64.52	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-08808	0.00	71.12	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-08809	0.00	53.89	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-08810	0.00	90.95	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-08811	0.00	90.95	R	Greenham Trading Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-08812	0.00	30.72	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-08813	0.00	30.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	08/10/2018	1811-08814	0.00	8.41	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-08815	0.00	29.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-08816	0.00	24.11	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	First Aid Requisites	128	08/10/2018	1811-08817	0.00	18.46	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-08818	0.00	66.42	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-08819	0.00	13.25	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-08820	0.00	494.20	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-08821	0.00	76.94	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-08822	0.00	66.42	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-08823	0.00	61.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-08824	0.00	54.72	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	09/10/2018	1811-08825	0.00	1,045.13	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-08826	0.00	66.42	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-08827	0.00	98.60	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	09/10/2018	1811-08828	0.00	735.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	09/10/2018	1811-08829	0.00	485.97	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-08830	0.00	30.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08831	0.00	67.40	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08832	0.00	40.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Operational Materials	205	10/10/2018	1811-08833	0.00	7.61	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08834	0.00	31.60	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08835	0.00	25.65	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08836	0.00	228.48	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-08837	0.00	1.94	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08838	0.00	818.40	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08839	0.00	64.46	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08840	0.00	88.12	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-08841	0.00	100.80	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-08842	0.00	90.95	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-08843	0.00	175.57	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-08844	0.00	521.43	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	First Aid Requisites	128	11/10/2018	1811-08845	0.00	31.56	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-08846	0.00	94.49	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/10/2018	1811-08847	0.00	112.08	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	15/10/2018	1811-08848	0.00	89.54	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	15/10/2018	1811-08849	0.00	18.30	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	15/10/2018	1811-08850	0.00	28.25	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	15/10/2018	1811-08851	0.00	40.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	15/10/2018	1811-08852	0.00	169.12	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2018	1811-08853	0.00	486.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	15/10/2018	1811-08854	0.00	285.39	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	15/10/2018	1811-08855	0.00	285.39	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/10/2018	1811-08856	0.00	66.73	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/10/2018	1811-08857	0.00	352.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	16/10/2018	1811-08858	0.00	44.95	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/10/2018	1811-08859	0.00	190.66	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	16/10/2018	1811-08860	0.00	25.65	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	16/10/2018	1811-08861	0.00	28.40	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-08862	0.00	147.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-08863	0.00	3.40	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	16/10/2018	1811-08864	0.00	51.30	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/10/2018	1811-08865	0.00	-30.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-08866	0.00	312.13	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	17/10/2018	1811-08867	0.00	-65.15	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-08868	0.00	325.64	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/10/2018	1811-08869	0.00	109.56	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	17/10/2018	1811-08870	0.00	19.40	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	17/10/2018	1811-08871	0.00	182.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/10/2018	1811-08872	0.00	19.85	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	18/10/2018	1811-08873	0.00	93.20	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	18/10/2018	1811-08874	0.00	147.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-08875	0.00	106.62	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	18/10/2018	1811-08876	0.00	268.07	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/10/2018	1811-08877	0.00	56.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	18/10/2018	1811-08878	0.00	83.57	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	19/10/2018	1811-08879	0.00	23.38	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	19/10/2018	1811-08880	0.00	106.70	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/10/2018	1811-08881	0.00	65.15	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	First Aid Requisites	128	19/10/2018	1811-08882	0.00	32.68	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	22/10/2018	1811-08883	0.00	185.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-08884	0.00	78.38	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	22/10/2018	1811-08885	0.00	277.88	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-08886	0.00	347.79	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-08887	0.00	12.71	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-08888	0.00	44.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-08889	0.00	167.91	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-08890	0.00	44.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-08891	0.00	26.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-08892	0.00	30.75	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-08893	0.00	65.15	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-08894	0.00	121.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-08895	0.00	168.42	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	24/10/2018	1811-08896	0.00	17.54	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/10/2018	1811-08897	0.00	126.62	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Premises	First Aid Requisites	128	24/10/2018	1811-08898	0.00	16.82	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	24/10/2018	1811-08899	0.00	42.93	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-08900	0.00	66.42	R	Greenham Trading Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2018	1811-08901	0.00	26.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	25/10/2018	1811-08902	0.00	27.20	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	26/10/2018	1811-08903	0.00	475.63	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	26/10/2018	1811-08904	0.00	-4.36	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2018	1811-08905	0.00	444.76	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2018	1811-08906	0.00	181.95	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	26/10/2018	1811-08907	0.00	-355.80	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-08908	0.00	90.95	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-08909	0.00	40.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-08910	0.00	28.62	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-08911	0.00	26.50	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-08912	0.00	116.45	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-08913	0.00	191.05	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-08914	0.00	24.11	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2018	1811-08915	0.00	275.00	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-08916	0.00	-65.15	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-08917	0.00	8.69	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/10/2018	1811-08918	0.00	32.35	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/10/2018	1811-08919	0.00	66.48	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/10/2018	1811-08920	0.00	101.84	R	Greenham Trading Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-08921	0.00	3,505.83	R	Greenhousedirect.C	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-08922	0.00	-0.33	R	Greenhousedirect.C	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08923	0.00	1,288.00	R	Greens (Decorating) Contractors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-08924	0.00	1,189.00	R	Greens (Decorating) Contractors Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-08925	0.00	272.67	R	Greenside Care Club	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-08926	0.00	7,628.75	R	Greenside Care Club	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-08927	0.00	90.00	R	Green-Tech Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-08928	0.00	72.00	R	Green-Tech Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2018	1811-08929	0.00	5.20	R	Greggs	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/10/2018	1811-08930	0.00	6.00	R	Greggs Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2018	1811-08931	0.00	6.00	R	Greggs Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-08932	0.00	6,205.68	R	Greystones Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-08933	0.00	7,537.15	R	Greystones Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-08934	0.00	2,530.76	R	Greystones Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-08935	0.00	4,371.88	R	Greystones Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-08936	0.00	424.96	R	Greystones Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-08937	0.00	1,689.96	R	Greystones Nursing Home	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-08938	0.00	3,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/09/2018	1811-08939	0.00	-9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/09/2018	1811-08940	0.00	-9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/09/2018	1811-08941	0.00	-23.40	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	28/09/2018	1811-08942	0.00	9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	28/09/2018	1811-08943	0.00	23.40	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	03/10/2018	1811-08944	0.00	23.40	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/10/2018	1811-08945	0.00	9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	08/10/2018	1811-08946	0.00	18.50	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/10/2018	1811-08947	0.00	9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-08948	0.00	27.75	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-08949	0.00	-9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-08950	0.00	-9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-08951	0.00	-9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/10/2018	1811-08952	0.00	9.25	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/10/2018	1811-08953	0.00	18.50	R	Gro Hm Passport Office	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-08954	0.00	1,563.84	R	Grosvenor House	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	21/11/2018	1811-08955	0.00	1,026.00	R	Ground-Guards Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Consultancy Services	259	30/11/2018	1811-08956	0.00	120.00	R	Groundsure Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-08957	0.00	-8,333.33	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-08958	0.00	-10,833.33	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-08959	0.00	-10,883.33	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-08960	0.00	8,333.33	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-08961	0.00	10,833.33	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-08962	0.00	10,883.33	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/11/2018	1811-08963	0.00	1,305.00	C	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	09/11/2018	1811-08964	0.00	12,730.00	C	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/11/2018	1811-08965	0.00	1,045.00	C	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/11/2018	1811-08966	0.00	1,600.00	C	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/11/2018	1811-08967	0.00	1,095.00	C	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	13/11/2018	1811-08968	0.00	-8,333.33	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	13/11/2018	1811-08969	0.00	8,333.33	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Other Costs	7	19/11/2018	1811-08970	0.00	2,650.00	C	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-08971	0.00	23,211.25	R	Groundwork Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-08972	0.00	3,200.00	C	Grove Building Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-08973	0.00	4,795.00	C	Grove Building Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-08974	0.00	3,000.00	C	Grove Building Solutions Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-08975	0.00	12,862.28	R	Grove Park Residential Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2018	1811-08976	0.00	245.00	R	Gsb Driving School- Hajit Bhambra	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/11/2018	1811-08977	0.00	85.05	R	Gt Flowers	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	02/10/2018	1811-08978	0.00	7,242.02	R	Gt Flowers Limited	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2018	1811-08979	0.00	238.00	R	Gt Flowers Limited	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	26/10/2018	1811-08980	0.00	211.80	R	Gt Flowers Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	02/11/2018	1811-08981	0.00	900.00	R	Guardian News & Media Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	16/11/2018	1811-08982	0.00	1,600.00	R	Guardian News & Media Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	30/11/2018	1811-08983	0.00	2,700.00	R	Guardian News & Media Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	02/11/2018	1811-08984	0.00	100.00	R	Guiseley & Yeadon Medical Practice	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-08985	0.00	2,335.00	R	Guiseley & Yeadon Medical Practice	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-08986	0.00	242.00	R	Guiseley Childrens Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-08987	0.00	6.02	R	Guiseley Childrens Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-08988	0.00	248.63	R	Guiseley Childrens Day Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/11/2018	1811-08989	0.00	37.00	R	Guiseley Methodist Church	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-08990	0.00	400.00	R	Guiseley Primary School Fund	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/11/2018	1811-08991	0.00	23.75	R	Guiseley Theatre	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	06/11/2018	1811-08992	0.00	5,250.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	13/11/2018	1811-08993	0.00	8,955.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-08994	0.00	921.70	R	Guy Swiffen	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-08995	0.00	7,974.54	R	Guy Swiffen	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	15/11/2018	1811-08996	0.00	13,436.00	C	Gva Grimley Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-08997	0.00	194.00	R	H & P Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/11/2018	1811-08998	0.00	751.80	R	H A & C Rowley Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-08999	0.00	63.00	R	H A Scurfield	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-09000	0.00	36.00	R	H Demirbag	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	27/11/2018	1811-09001	0.00	514.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-09002	0.00	700.00	R	H F Brown & Son Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09003	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-09004	0.00	154.50	R	H Karim	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-09005	0.00	350.00	R	H M Courts & Tribunals Service	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-09006	0.00	373.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09007	0.00	1,615.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-09008	0.00	1,071.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09009	0.00	818.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/11/2018	1811-09010	0.00	94.17	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2018	1811-09011	0.00	78,493.97	R	H W Martin Waste Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-09012	0.00	7,020.00	C	Habib Building & Construction	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-09013	0.00	864.50	R	Hags-Smp Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-09014	0.00	994.00	R	Hags-Smp Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-09015	0.00	191.73	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-09016	0.00	162.25	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-09017	0.00	168.83	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-09018	0.00	427.12	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-09019	0.00	101.32	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/11/2018	1811-09020	0.00	146.75	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/11/2018	1811-09021	0.00	506.54	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/11/2018	1811-09022	0.00	200.72	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/11/2018	1811-09023	0.00	24.68	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2018	1811-09024	0.00	24.27	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-09025	0.00	384.60	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09026	0.00	66.05	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09027	0.00	59.37	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/11/2018	1811-09028	0.00	15.71	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09029	0.00	59.79	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09030	0.00	58.85	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09031	0.00	34.30	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/11/2018	1811-09032	0.00	20.19	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09033	0.00	45.24	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09034	0.00	43.04	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09035	0.00	57.02	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/11/2018	1811-09036	0.00	19.73	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-09037	0.00	81.38	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-09038	0.00	103.74	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-09039	0.00	237.30	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2018	1811-09040	0.00	142.67	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-09041	0.00	200.05	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-09042	0.00	113.00	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-09043	0.00	127.48	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/11/2018	1811-09044	0.00	195.91	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-09045	0.00	101.45	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-09046	0.00	276.37	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-09047	0.00	489.66	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-09048	0.00	196.72	R	Haighs (Guiseley) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-09049	0.00	7,058.08	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-09050	0.00	1,717.44	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-09051	0.00	644.42	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-09052	0.00	2,901.08	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-09053	0.00	86,032.17	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-09054	0.00	418.32	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-09055	0.00	418.32	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-09056	0.00	418.32	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-09057	0.00	445.32	R	Hales Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-09058	0.00	850.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-09059	0.00	87.36	R	Half Moon Bay Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/11/2018	1811-09060	0.00	84.90	R	Half Moon Bay Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-09061	0.00	18.14	R	Halfords 0831	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	24/10/2018	1811-09062	0.00	99.00	R	Halfords 0878	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-09063	0.00	36,491.98	R	Halifax Opportunities Trust	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09064	0.00	23,299.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09065	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09066	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09067	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09068	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09069	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09070	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09071	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09072	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09073	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09074	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	22/11/2018	1811-09075	0.00	18,232.00	R	Hall Cliffe School	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09076	0.00	8,900.00	R	Halligan Lift Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09077	0.00	1,940.00	R	Halligan Lift Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09078	0.00	2,950.00	R	Halligan Lift Services	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09079	0.00	740.00	R	Halligan Lift Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09080	0.00	3,100.00	R	Halligan Lift Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09081	0.00	9,400.00	R	Halligan Lift Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09082	0.00	20,690.00	R	Halligan Lift Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09083	0.00	3,100.00	R	Halligan Lift Services	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-09084	0.00	500.00	R	Halton In Bloom	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Rents	141	22/11/2018	1811-09085	0.00	330.00	R	Hamara Hlc	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-09086	0.00	3,122.16	R	Hambleton Court	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-09087	0.00	580.00	R	Hameed Ameen	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/11/2018	1811-09088	0.00	2,674.44	R	Hampshire County Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-09089	0.00	149.87	R	Hampshirefl	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-09090	0.00	69.49	R	Hampsons Plantworld Li	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	24/09/2018	1811-09091	0.00	4.17	R	Hampton By Hilton	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-09092	0.00	365.00	R	Handicare Accessibility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-09093	0.00	575.44	R	Handicare Accessibility Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-09094	0.00	85.00	R	Handicare Accessibility Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2018	1811-09095	0.00	12.01	R	Hang Sing Hong	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2018	1811-09096	0.00	18.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2018	1811-09097	0.00	7.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-09098	0.00	262,405.25	C	Hanson Construction Projects	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09099	0.00	1,332.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09100	0.00	740.52	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09101	0.00	997.65	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09102	0.00	86.25	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09103	0.00	46.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09104	0.00	34.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09105	0.00	34.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09106	0.00	34.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09107	0.00	28.75	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09108	0.00	103.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09109	0.00	34.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09110	0.00	309.48	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09111	0.00	146.42	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09112	0.00	81.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09113	0.00	1,092.96	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09114	0.00	309.48	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09115	0.00	3,207.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09116	0.00	621.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09117	0.00	154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09118	0.00	399.25	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09119	0.00	4,540.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09120	0.00	154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09121	0.00	143.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09122	0.00	1,370.54	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09123	0.00	393.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09124	0.00	5,150.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09125	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09126	0.00	310.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09127	0.00	1,842.42	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09128	0.00	1,331.40	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09129	0.00	116.06	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09130	0.00	3,844.10	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09131	0.00	1,346.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09132	0.00	632.45	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09133	0.00	116.06	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09134	0.00	523.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09135	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09136	0.00	2,592.20	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09137	0.00	529.10	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09138	0.00	6,441.12	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09139	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09140	0.00	3,837.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09141	0.00	523.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09142	0.00	1,308.12	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09143	0.00	778.40	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09144	0.00	116.06	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09145	0.00	536.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09146	0.00	2,609.10	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09147	0.00	4,249.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09148	0.00	72.42	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09149	0.00	159.62	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09150	0.00	119.72	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09151	0.00	119.72	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09152	0.00	111.61	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09153	0.00	119.72	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09154	0.00	632.45	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09155	0.00	720.72	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09156	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09157	0.00	8,879.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09158	0.00	1,991.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09159	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09160	0.00	2,564.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09161	0.00	2,563.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09162	0.00	319.24	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09163	0.00	3,822.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09164	0.00	1,731.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09165	0.00	116.06	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09166	0.00	2,593.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09167	0.00	586.30	R	Hanson Quarry Products Europe Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09168	0.00	116.06	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09169	0.00	2,571.40	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09170	0.00	4,318.92	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09171	0.00	2,585.70	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09172	0.00	976.30	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09173	0.00	740.52	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09174	0.00	5,334.12	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09175	0.00	327.36	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09176	0.00	319.24	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09177	0.00	1,152.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09178	0.00	77.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09179	0.00	512.20	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09180	0.00	2,593.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09181	0.00	3,884.40	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09182	0.00	5,312.52	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09183	0.00	929.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09184	0.00	7,670.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09185	0.00	478.86	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09186	0.00	2,610.40	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09187	0.00	142.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09188	0.00	1,878.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09189	0.00	650.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09190	0.00	5,603.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09191	0.00	3,230.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09192	0.00	55.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09193	0.00	1,267.75	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09194	0.00	79.64	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09195	0.00	429.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09196	0.00	6,433.70	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09197	0.00	77.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09198	0.00	2,577.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09199	0.00	645.40	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09200	0.00	243.63	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09201	0.00	670.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09202	0.00	3,858.40	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09203	0.00	109.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09204	0.00	146.42	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09205	0.00	239.43	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09206	0.00	456.30	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09207	0.00	3,867.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09208	0.00	3,870.10	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09209	0.00	146.42	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09210	0.00	1,290.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09211	0.00	-500.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09212	0.00	310.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09213	0.00	403.75	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09214	0.00	77.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09215	0.00	183.04	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09216	0.00	253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09217	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09218	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09219	0.00	154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09220	0.00	153.42	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09221	0.00	330.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09222	0.00	80.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09223	0.00	160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09224	0.00	189.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09225	0.00	160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09226	0.00	226.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09227	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09228	0.00	1,296.45	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09229	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09230	0.00	168.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09231	0.00	168.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09232	0.00	168.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09233	0.00	154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09234	0.00	1.32	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09235	0.00	6.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09236	0.00	2.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09237	0.00	309.48	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09238	0.00	50.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09239	0.00	395.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09240	0.00	105.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09241	0.00	160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09242	0.00	80.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09243	0.00	160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09244	0.00	110.52	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09245	0.00	17.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09246	0.00	103.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09247	0.00	253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09248	0.00	338.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09249	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09250	0.00	330.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09251	0.00	164.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09252	0.00	169.04	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09253	0.00	236.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09254	0.00	226.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09255	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09256	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09257	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09258	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09259	0.00	338.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09260	0.00	112.52	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09261	0.00	253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09262	0.00	253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09263	0.00	253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09264	0.00	183.04	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09265	0.00	338.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09266	0.00	164.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09267	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09268	0.00	247.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09269	0.00	236.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09270	0.00	236.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09271	0.00	175.82	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09272	0.00	247.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09273	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09274	0.00	125.93	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09275	0.00	247.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09276	0.00	338.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09277	0.00	301.48	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09278	0.00	226.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09279	0.00	247.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09280	0.00	232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09281	0.00	125.93	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09282	0.00	125.93	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09283	0.00	-71.21	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09284	0.00	-793.52	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09285	0.00	-1,116.43	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09286	0.00	-310.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09287	0.00	-403.75	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09288	0.00	-79.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09289	0.00	-183.04	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09290	0.00	-259.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09291	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09292	0.00	-194.61	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09293	0.00	-129.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09294	0.00	-154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09295	0.00	-330.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09296	0.00	-71.21	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09297	0.00	-142.42	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09298	0.00	-189.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09299	0.00	-160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09300	0.00	-226.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09301	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09302	0.00	-309.48	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09303	0.00	-1,296.45	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09304	0.00	-191.61	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09305	0.00	-141.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09306	0.00	-141.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09307	0.00	-141.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09308	0.00	-154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09309	0.00	-516.32	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09310	0.00	-567.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09311	0.00	-17.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	28/11/2018	1811-09312	0.00	-8.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09313	0.00	-301.48	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09314	0.00	-309.48	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09315	0.00	-160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09316	0.00	-50.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09317	0.00	-160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09318	0.00	-395.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09319	0.00	-105.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09320	0.00	-58.77	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09321	0.00	-160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09322	0.00	-80.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09323	0.00	-160.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09324	0.00	-110.52	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09325	0.00	-274.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09326	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09327	0.00	-27.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09328	0.00	-27.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09329	0.00	-27.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09330	0.00	-40.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09331	0.00	-17.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09332	0.00	-8.90	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09333	0.00	-25.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09334	0.00	-37.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09335	0.00	-103.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09336	0.00	-253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09337	0.00	-338.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09338	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09339	0.00	-330.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09340	0.00	-164.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09341	0.00	-169.04	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09342	0.00	-236.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09343	0.00	-226.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09344	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09345	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09346	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09347	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09348	0.00	-338.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09349	0.00	-112.52	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09350	0.00	-253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09351	0.00	-253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09352	0.00	-253.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09353	0.00	-183.04	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09354	0.00	-338.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09355	0.00	-164.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09356	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09357	0.00	-247.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09358	0.00	-236.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09359	0.00	-175.82	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09360	0.00	-236.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09361	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09362	0.00	-104.45	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09363	0.00	-125.93	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09364	0.00	-247.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09365	0.00	-338.08	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09366	0.00	-301.48	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09367	0.00	-226.80	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09368	0.00	-247.56	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09369	0.00	-232.11	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09370	0.00	-125.93	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09371	0.00	-125.93	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-09372	0.00	-567.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09373	0.00	77.37	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-09374	0.00	674.70	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-09375	0.00	199.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09376	0.00	154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09377	0.00	159.62	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09378	0.00	531.70	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09379	0.00	5,176.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09380	0.00	319.24	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09381	0.00	3,889.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09382	0.00	159.62	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09383	0.00	2,541.50	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09384	0.00	154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09385	0.00	3,381.30	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09386	0.00	941.20	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09387	0.00	355.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-09388	0.00	222.00	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09389	0.00	155.10	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09390	0.00	2,570.10	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09391	0.00	478.86	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09392	0.00	3,243.24	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09393	0.00	790.91	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09394	0.00	109.73	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09395	0.00	3,871.40	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09396	0.00	148.22	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09397	0.00	3,202.20	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09398	0.00	649.13	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09399	0.00	154.74	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09400	0.00	286.06	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09401	0.00	2,575.30	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09402	0.00	3,198.96	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09403	0.00	319.24	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-09404	0.00	11,598.60	R	Hanson Quarry Products Europe Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09405	0.00	2,437.24	R	Hapton Care Homes	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/10/2018	1811-09406	0.00	1,539.01	R	Hardscape Products Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	29/11/2018	1811-09407	0.00	293.26	R	Hardstaff Barriers Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	01/11/2018	1811-09408	0.00	4,350.00	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-09409	0.00	493.50	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-09410	0.00	493.50	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-09411	0.00	506.40	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2018	1811-09412	0.00	37.50	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/11/2018	1811-09413	0.00	89.05	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-09414	0.00	474.15	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-09415	0.00	506.40	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-09416	0.00	297.60	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-09417	0.00	297.60	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Conference Meetings	253	13/11/2018	1811-09418	0.00	150.00	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-09419	0.00	38.70	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-09420	0.00	474.15	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-09421	0.00	733.55	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09422	0.00	353.85	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Printing	215	16/11/2018	1811-09423	0.00	9.00	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	22/11/2018	1811-09424	0.00	150.00	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-09425	0.00	512.85	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	23/11/2018	1811-09426	0.00	150.00	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-09427	0.00	474.15	R	Harehills Cic	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/11/2018	1811-09428	0.00	1,000.00	R	Harehills English Language Project	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-09429	0.00	600.00	R	Harehills Labour Club	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Solid Fuel	121	23/11/2018	1811-09430	0.00	1,895.35	R	Hargreaves Uk Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-09431	0.00	541.73	R	Harrison & Potter Trust	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-09432	0.00	350.83	R	Harrison And Potter Trust	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-09433	0.00	532.75	R	Harrison And Potter Trust	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-09434	0.00	87.51	R	Harrison Hire & Sales	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-09435	0.00	32.78	R	Harrison Thompson & Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-09436	0.00	29.90	R	Harrison Thompson & Co Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-09437	0.00	1,687.60	R	Harrogate Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-09438	0.00	11,180.53	R	Harrogate Lodge	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-09439	0.00	81.67	R	Harrogate Skills 4 Living Centre	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-09440	0.00	326.68	R	Harrogate Skills 4 Living Centre	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-09441	0.00	472.98	R	Harrogate Skills 4 Living Centre	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09442	0.00	1,644.53	R	Harry Priestley House	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/11/2018	1811-09443	0.00	122.20	R	Harry Priestley House Rmbi	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-09444	0.00	2,768.62	R	Hart & Sumpner Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-09445	0.00	6,098.12	R	Hart & Sumpner Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-09446	0.00	9,039.06	R	Hart & Sumpner Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-09447	0.00	945.00	R	Hart & Sumpner Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-09448	0.00	24,366.59	R	Hart & Sumpner Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-09449	0.00	122.20	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-09450	0.00	1,390.00	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-09451	0.00	304.20	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-09452	0.00	1,900.00	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-09453	0.00	2,285.85	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-09454	0.00	695.00	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-09455	0.00	1,900.00	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-09456	0.00	1,900.00	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-09457	0.00	63.70	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-09458	0.00	191.10	R	Harvest Healthcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-09459	0.00	31.85	R	Harvest Healthcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/10/2018	1811-09460	0.00	60.00	R	Harvey Davis & Sons Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09461	0.00	297.50	R	Hatching Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-09462	0.00	459.00	R	Hatching Pre-School	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-09463	0.00	2,150.00	R	Hatzfeld Care Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	30/11/2018	1811-09464	0.00	30.50	R	Haven Power Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	30/11/2018	1811-09465	0.00	-15.50	R	Haven Power Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	30/11/2018	1811-09466	0.00	15.50	R	Haven Power Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	30/11/2018	1811-09467	0.00	257.27	R	Haven Power Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	30/11/2018	1811-09468	0.00	39.01	R	Haven Power Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	30/11/2018	1811-09469	0.00	-228.25	R	Haven Power Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09470	0.00	83.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09471	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09472	0.00	62.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09473	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09474	0.00	43.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09475	0.00	76.40	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09476	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09477	0.00	106.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09478	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09479	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09480	0.00	78.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09481	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09482	0.00	128.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09483	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09484	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-09485	0.00	37.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09486	0.00	37.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09487	0.00	78.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09488	0.00	100.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09489	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09490	0.00	90.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09491	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09492	0.00	106.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09493	0.00	127.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09494	0.00	164.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09495	0.00	100.10	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09496	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09497	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09498	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09499	0.00	78.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09500	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09501	0.00	96.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09502	0.00	50.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09503	0.00	64.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09504	0.00	115.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09505	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09506	0.00	81.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09507	0.00	86.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09508	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-09509	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-09510	0.00	131.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-09511	0.00	80.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-09512	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-09513	0.00	88.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-09514	0.00	182.80	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-09515	0.00	95.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-09516	0.00	134.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-09517	0.00	1,440.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09518	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09519	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09520	0.00	115.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09521	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09522	0.00	156.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09523	0.00	114.00	R	Havenbuilding&mainltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09524	0.00	72.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09525	0.00	106.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09526	0.00	30.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09527	0.00	78.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09528	0.00	106.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-09529	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-09530	0.00	51.80	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-09531	0.00	563.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09532	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09533	0.00	98.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09534	0.00	48.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09535	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09536	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09537	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09538	0.00	85.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09539	0.00	55.10	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09540	0.00	43.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09541	0.00	856.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09542	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09543	0.00	96.80	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09544	0.00	129.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09545	0.00	65.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-09546	0.00	113.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-09547	0.00	110.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09548	0.00	156.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09549	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09550	0.00	48.40	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09551	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09552	0.00	61.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09553	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09554	0.00	2,248.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09555	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09556	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09557	0.00	78.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09558	0.00	65.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09559	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09560	0.00	79.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09561	0.00	106.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09562	0.00	1,280.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09563	0.00	44.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09564	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09565	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09566	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09567	0.00	86.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09568	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09569	0.00	15.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09570	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09571	0.00	86.70	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09572	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09573	0.00	65.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09574	0.00	69.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09575	0.00	420.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09576	0.00	83.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09577	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09578	0.00	86.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09579	0.00	58.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09580	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09581	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09582	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09583	0.00	45.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09584	0.00	41.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09585	0.00	213.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-09586	0.00	2,040.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-09587	0.00	118.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-09588	0.00	273.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-09589	0.00	234.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-09590	0.00	470.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-09591	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-09592	0.00	205.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-09593	0.00	987.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-09594	0.00	2,671.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-09595	0.00	52.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-09596	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-09597	0.00	41.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09598	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09599	0.00	110.40	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09600	0.00	43.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09601	0.00	78.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09602	0.00	83.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09603	0.00	78.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09604	0.00	51.80	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09605	0.00	72.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09606	0.00	106.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-09607	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09608	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09609	0.00	285.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09610	0.00	66.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09611	0.00	89.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09612	0.00	22.50	R	Havenbuilding&mainltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09613	0.00	118.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09614	0.00	273.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09615	0.00	147.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09616	0.00	128.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09617	0.00	22.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09618	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09619	0.00	65.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09620	0.00	140.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09621	0.00	96.80	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09622	0.00	508.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09623	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09624	0.00	27.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09625	0.00	66.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-09626	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09627	0.00	41.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09628	0.00	48.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09629	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09630	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09631	0.00	79.70	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09632	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09633	0.00	86.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09634	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09635	0.00	66.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09636	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09637	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09638	0.00	34.70	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09639	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09640	0.00	113.70	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09641	0.00	90.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09642	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09643	0.00	45.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09644	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09645	0.00	55.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09646	0.00	200.40	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09647	0.00	62.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09648	0.00	89.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-09649	0.00	86.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09650	0.00	320.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09651	0.00	622.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09652	0.00	50.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09653	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09654	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09655	0.00	103.50	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09656	0.00	215.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09657	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09658	0.00	65.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09659	0.00	161.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09660	0.00	137.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09661	0.00	71.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09662	0.00	83.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09663	0.00	78.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09664	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09665	0.00	244.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09666	0.00	60.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09667	0.00	90.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09668	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09669	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09670	0.00	18.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09671	0.00	41.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-09672	0.00	150.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09673	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09674	0.00	72.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09675	0.00	107.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09676	0.00	27.10	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09677	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09678	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09679	0.00	98.80	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09680	0.00	97.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09681	0.00	78.90	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09682	0.00	65.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09683	0.00	55.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09684	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09685	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09686	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09687	0.00	68.80	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-09688	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-09689	0.00	518.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-09690	0.00	100.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09691	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09692	0.00	71.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09693	0.00	113.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09694	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09695	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09696	0.00	48.30	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09697	0.00	50.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09698	0.00	132.20	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09699	0.00	113.60	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-09700	0.00	235.00	R	Havenbuilding&mainltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-09701	0.00	3,802.74	R	Havenmere Care Home	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-09702	0.00	118.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-09703	0.00	118.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-09704	0.00	118.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-09705	0.00	233.33	R	Hayesgarden	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-09706	0.00	1,468.52	R	Haylands Residential Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-09707	0.00	295.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09708	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-09709	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	27/11/2018	1811-09710	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-09711	0.00	314.20	R	Hays Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09712	0.00	314.20	R	Hays Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09713	0.00	235.65	R	Hays Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Courses For Non-Employees	281	26/11/2018	1811-09714	0.00	80.00	R	Hazel Hunter	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-09715	0.00	400.00	R	Hazel Plummer	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2018	1811-09716	0.00	500.00	R	Hb Mama Dreads Masqueraders	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-09717	0.00	13,039.30	R	Headingley Hall Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-09718	0.00	1,298.67	R	Headingley Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-09719	0.00	587.00	R	Headingley Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-09720	0.00	7,363.13	R	Headingley Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-09721	0.00	5,578.13	R	Headingley Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-09722	0.00	1,071.00	R	Headingley Pre School	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-09723	0.00	100.00	R	Headingley Rotary Club	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-09724	0.00	31.17	R	Headrow House	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-09725	0.00	6.67	R	Headrow House	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-09726	0.00	6.67	R	Headrow House	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	29/09/2018	1811-09727	0.00	172.13	R	Headrow House	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09728	0.00	94.00	R	Heads Together Productions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/10/2018	1811-09729	0.00	19.99	R	Health Bridge Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	28/10/2018	1811-09730	0.00	-19.99	R	Health Bridge Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/10/2018	1811-09731	0.00	93.60	R	Health Edco	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-09732	0.00	50,832.00	R	Health For All (Leeds) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-09733	0.00	882.00	R	Health For All (Leeds) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-09734	0.00	392.00	R	Health For All (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	23/11/2018	1811-09735	0.00	38.33	R	Health For All (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Premises	Hire of meeting rooms	143	23/11/2018	1811-09736	0.00	112.00	R	Health For All (Leeds) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-09737	0.00	437.88	R	Health For All (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	27/11/2018	1811-09738	0.00	249.50	R	Health For All (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-09739	0.00	35.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-09740	0.00	275.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-09741	0.00	499.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-09742	0.00	35.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-09743	0.00	275.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-09744	0.00	499.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09745	0.00	203.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09746	0.00	203.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09747	0.00	70.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09748	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09749	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09750	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09751	0.00	37.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09752	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09753	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09754	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09755	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09756	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09757	0.00	55.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09758	0.00	70.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09759	0.00	105.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09760	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09761	0.00	43.75	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09762	0.00	35.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09763	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09764	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09765	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09766	0.00	37.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09767	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09768	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09769	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09770	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09771	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09772	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-09773	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/11/2018	1811-09774	0.00	810.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-09775	0.00	92.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-09776	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-09777	0.00	70.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-09778	0.00	105.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-09779	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09780	0.00	203.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09781	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09782	0.00	35.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09783	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09784	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09785	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09786	0.00	37.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09787	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09788	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09789	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09790	0.00	111.00	R	Hearts And Minds Support Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09791	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09792	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09793	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-09794	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-09795	0.00	810.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09796	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09797	0.00	70.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09798	0.00	105.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09799	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09800	0.00	70.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09801	0.00	35.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09802	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09803	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09804	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09805	0.00	37.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09806	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09807	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09808	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09809	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09810	0.00	129.50	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09811	0.00	148.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09812	0.00	74.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-09813	0.00	111.00	R	Hearts And Minds Support Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-09814	0.00	1,594.64	R	Heath Lodge Residential Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09815	0.00	17,998.92	R	Heathcotes	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09816	0.00	31,147.56	R	Heathcotes - Alverthorpeand Flanshaw	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09817	0.00	19,413.40	R	Heathcotes Group	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-09818	0.00	6,947.24	R	Heathcotes Leeds And Morley	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09819	0.00	69,602.76	R	Heathcotes Leeds And Morley	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-09820	0.00	6,914.88	R	Heathcotes M Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-09821	0.00	7,455.16	R	Heathcotes M Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09822	0.00	24,682.48	R	Heathcotes M Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09823	0.00	10,442.88	R	Heathcotes M Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Swimming Bath Charges	923	16/11/2018	1811-09824	0.00	168.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-09825	0.00	1,726.52	R	Heatherfield Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-09826	0.00	1,991.00	R	Heaton Lodge Private Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09827	0.00	11,663.07	R	Heaton Lodge Private Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-09828	0.00	1,071.00	R	Heaton Lodge Private Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09829	0.00	1,026.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09830	0.00	140.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-09831	0.00	625.00	R	Helen Greatorex	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09832	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-09833	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09834	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-09835	0.00	342.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-09836	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	19/11/2018	1811-09837	0.00	646.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-09838	0.00	500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-09839	0.00	1,181.20	R	Helen Roberts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-09840	0.00	1,262.55	R	Helen Roberts	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-09841	0.00	750.00	R	Helen Rutherford	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-09842	0.00	13.79	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-09843	0.00	30.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	01/11/2018	1811-09844	0.00	864.00	R	Helen Wilson Consultancy Limited	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	01/11/2018	1811-09845	0.00	90.00	R	Helen Wilson Consultancy Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	01/11/2018	1811-09846	0.00	90.00	C	Helen Wilson Consultancy Limited	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Basic Pay	1	30/11/2018	1811-09847	0.00	999.00	R	Helen Wilson Consultancy Limited	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	30/11/2018	1811-09848	0.00	270.00	R	Helen Wilson Consultancy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-09849	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-09850	0.00	164.25	R	Helma Bakuniene	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-09851	0.00	566.25	R	Helping Hand Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-09852	0.00	795.00	R	Helping Hand Care Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09853	0.00	435.00	R	Helping Hand Care Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09854	0.00	360.00	R	Helping Hand Care Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-09855	0.00	420.00	R	Helping Hand Care Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-09856	0.00	450.00	R	Helping Hand Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-09857	0.00	756.00	R	Henconner Lane - Voyage 1 Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-09858	0.00	9,462.88	R	Henconner Lane - Voyage 1 Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-09859	0.00	550.00	R	Henrietta Rabbit	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/11/2018	1811-09860	0.00	3,350.00	R	Henry	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-09861	0.00	6,182.50	R	Henry	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/11/2018	1811-09862	0.00	276,633.34	C	Henry Boot Construction Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	13/11/2018	1811-09863	0.00	142,749.26	C	Henry Boot Construction Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	16/11/2018	1811-09864	0.00	1,500.00	R	Henry Hyams Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/11/2018	1811-09865	0.00	472.31	R	Henry Hyams Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	30/11/2018	1811-09866	0.00	1,000.00	R	Henry Hyams Solicitors	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-09867	0.00	5,434.88	R	Henshaw Yokshire	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-09868	0.00	2,625.16	R	Henshaw Yokshire	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09869	0.00	6,733.72	R	Henshaw Yokshire	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2018	1811-09870	0.00	9,829.77	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2018	1811-09871	0.00	9,420.37	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2018	1811-09872	0.00	13,525.06	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2018	1811-09873	0.00	5,168.65	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2018	1811-09874	0.00	12,218.26	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-09875	0.00	810.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-09876	0.00	444.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-09877	0.00	222.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2018	1811-09878	0.00	592.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/11/2018	1811-09879	0.00	1,014.30	R	Henshaws Society For Blind People	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	15/11/2018	1811-09880	0.00	-252.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-09881	0.00	444.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-09882	0.00	148.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-09883	0.00	444.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-09884	0.00	296.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-09885	0.00	222.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-09886	0.00	592.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-09887	0.00	592.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-09888	0.00	592.00	R	Henshaws Society For Blind People	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-09889	0.00	576.00	R	Henshaws Society For Blind People	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-09890	0.00	29.36	R	Henton & Chattell Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/11/2018	1811-09891	0.00	125.51	R	Henton & Chattell Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/11/2018	1811-09892	0.00	11.52	R	Henton & Chattell Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/11/2018	1811-09893	0.00	37.14	R	Henton & Chattell Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/11/2018	1811-09894	0.00	139.22	R	Henton & Chattell Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/11/2018	1811-09895	0.00	10.68	R	Henton & Chattell Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/11/2018	1811-09896	0.00	25.40	R	Henton & Chattell Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-09897	0.00	179.55	R	Heritage Music & Caswells	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-09898	0.00	392.75	R	Heritage Music & Caswells	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-09899	0.00	825.00	R	Heritage Music & Caswells	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-09900	0.00	4,875.00	R	Heritage Music & Caswells	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-09901	0.00	908.00	R	Heritage Music & Caswells	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-09902	0.00	2,975.56	R	Herncliffe Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2018	1811-09903	0.00	3.38	R	Heron Foods Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-09904	0.00	1.46	R	Heron Foods Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	16/10/2018	1811-09905	0.00	3.64	R	Heron Foods Ltd	YES
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Research Costs	240	13/11/2018	1811-09906	0.00	499.00	R	Hesa Services Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/11/2018	1811-09907	0.00	22,665.43	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/11/2018	1811-09908	0.00	21,514.85	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/11/2018	1811-09909	0.00	22,666.67	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/11/2018	1811-09910	0.00	22,666.67	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/11/2018	1811-09911	0.00	34,831.54	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-09912	0.00	21,934.29	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-09913	0.00	20,820.82	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-09914	0.00	21,935.49	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-09915	0.00	21,935.49	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-09916	0.00	54,772.82	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-09917	0.00	33,707.94	R	Hesley Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-09918	0.00	140.00	R	Hewlett Construction Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	02/11/2018	1811-09919	0.00	20,223.50	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2018	1811-09920	0.00	1,180.00	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-09921	0.00	449.20	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-09922	0.00	95.20	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-09923	0.00	191.68	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-09924	0.00	95.84	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-09925	0.00	95.20	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-09926	0.00	287.52	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-09927	0.00	1,032.52	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-09928	0.00	1,032.52	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09929	0.00	4,572.50	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09930	0.00	590.00	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09931	0.00	590.00	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09932	0.00	590.00	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09933	0.00	590.00	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09934	0.00	590.00	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09935	0.00	590.00	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09936	0.00	265.50	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09937	0.00	590.00	R	Hf Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-09938	0.00	-177.00	R	Hf Trust Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/11/2018	1811-09939	0.00	242.32	R	Hhe Sourcing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-09940	0.00	1,550.40	R	Hica Specialised Care Homes	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-09941	0.00	625.00	R	Hicks & Mcpeake	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/11/2018	1811-09942	0.00	2,770.00	R	High Court Enforcement Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	15/11/2018	1811-09943	0.00	400.00	R	High Court Enforcement Group Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-09944	0.00	1,305.00	R	High Field Surgery	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-09945	0.00	822.34	R	High Street Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-09946	0.00	2,000.00	R	High Street Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/11/2018	1811-09947	0.00	3,500.00	R	High Street Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/11/2018	1811-09948	0.00	5,500.00	R	High Street Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/11/2018	1811-09949	0.00	1,000.00	R	High Street Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/11/2018	1811-09950	0.00	3,420.00	R	High Street Solicitors	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-09951	0.00	24,609.43	R	Highfield Care Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-09952	0.00	9,507.48	R	Highfield Care Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-09953	0.00	1,563.84	R	Highfield Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/10/2018	1811-09954	0.00	303.54	R	Highstreet Vocuhers	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables	210	01/10/2018	1811-09955	0.00	100.00	R	Highstreetvocuhers	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	01/10/2018	1811-09956	0.00	506.45	R	Highstreetvocuhers	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	04/10/2018	1811-09957	0.00	254.25	R	Highstreetvocuhers	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	04/10/2018	1811-09958	0.00	75.00	R	Highstreetvocuhers	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables	210	11/10/2018	1811-09959	0.00	25.00	R	Highstreetvocuhers	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/10/2018	1811-09960	0.00	116.67	R	Highstreetvouchers	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-09961	0.00	990.00	R	Hilary Carrington-Hobson	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-09962	0.00	147.58	R	Hill Rom Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-09963	0.00	2,897.08	R	Hillborough Nursing Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-09964	0.00	1,734.32	R	Hillcrest	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-09965	0.00	1,980.43	R	Hilti (Gt Britain) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-09966	0.00	1,980.43	R	Hilti (Gt Britain) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-09967	0.00	27.18	R	Hilton Cabinet Co Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-09968	0.00	294.45	R	Hilton Cabinet Co Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-09969	0.00	224.74	R	Hine Labels Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-09970	0.00	212.92	R	Hinsley Properties Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09971	0.00	212.92	R	Hinsley Properties Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-09972	0.00	155.83	R	Hinsley Properties Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-09973	0.00	155.83	R	Hinsley Properties Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-09974	0.00	155.83	R	Hinsley Properties Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-09975	0.00	187.00	R	Hinsley Properties Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	06/11/2018	1811-09976	0.00	679.00	C	Hinson Parry & Company	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	06/11/2018	1811-09977	0.00	673.00	C	Hinson Parry & Company	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	29/11/2018	1811-09978	0.00	700.00	C	Hinson Parry & Company	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	29/11/2018	1811-09979	0.00	692.00	C	Hinson Parry & Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/11/2018	1811-09980	0.00	28.39	R	Hire Station Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/11/2018	1811-09981	0.00	68.08	R	Hire Station Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/11/2018	1811-09982	0.00	17.73	R	Hire Station Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-09983	0.00	-19.95	R	Hire Station Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/11/2018	1811-09984	0.00	47.97	R	Hire Station Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09985	0.00	70.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09986	0.00	400.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09987	0.00	84.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-09988	0.00	64.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09989	0.00	197.60	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-09990	0.00	64.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-09991	0.00	36.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-09992	0.00	608.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-09993	0.00	36.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09994	0.00	64.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09995	0.00	140.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09996	0.00	160.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-09997	0.00	18.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-09998	0.00	161.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-09999	0.00	22.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10000	0.00	24.50	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10001	0.00	24.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10002	0.00	17.50	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-10003	0.00	88.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-10004	0.00	480.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-10005	0.00	106.40	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-10006	0.00	29.50	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10007	0.00	120.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10008	0.00	57.60	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10009	0.00	50.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10010	0.00	238.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10011	0.00	74.80	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10012	0.00	36.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10013	0.00	70.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-10014	0.00	83.50	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10015	0.00	32.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10016	0.00	75.60	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10017	0.00	9.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10018	0.00	24.50	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10019	0.00	88.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10020	0.00	110.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10021	0.00	76.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10022	0.00	45.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10023	0.00	41.60	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10024	0.00	41.60	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10025	0.00	110.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10026	0.00	140.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10027	0.00	42.50	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10028	0.00	15.50	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10029	0.00	20.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10030	0.00	25.20	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10031	0.00	24.50	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10032	0.00	60.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10033	0.00	50.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-10034	0.00	52.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-10035	0.00	10.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10036	0.00	70.00	R	Hire World	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-10037	0.00	1,242.00	R	Hisco	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2018	1811-10038	0.00	149.50	R	Hisco	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/11/2018	1811-10039	0.00	50,000.00	R	Hm & Tribunal Service - Banking Team	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2018	1811-10040	0.00	80.50	R	Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	09/10/2018	1811-10041	0.00	147.00	R	Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/10/2018	1811-10042	0.00	85.00	R	Hm Passport Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	15/10/2018	1811-10043	0.00	58.50	R	Hm Passport Office	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	12/10/2018	1811-10044	0.00	100.00	R	Hmcourt-Services.G	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-10045	0.00	689.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/10/2018	1811-10046	0.00	226.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/10/2018	1811-10047	0.00	226.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-10048	0.00	258.50	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	10/10/2018	1811-10049	0.00	226.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-10050	0.00	75.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-10051	0.00	1,413.50	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	18/10/2018	1811-10052	0.00	452.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623	18/10/2018	1811-10053	0.00	30.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-10054	0.00	75.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-10055	0.00	180.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	30/10/2018	1811-10056	0.00	226.00	R	Hmcourts-Service.G	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-10057	0.00	75.00	R	Hmcourts-Service.G	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	01/11/2018	1811-10058	0.00	385.00 R		Hmcts	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	02/11/2018	1811-10059	0.00	385.00 R		Hmcts	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	05/11/2018	1811-10060	0.00	385.00 R		Hmcts	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	06/11/2018	1811-10061	0.00	170.00 R		Hmcts	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15/11/2018	1811-10062	0.00	10.00 R		Hmcts	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	21/11/2018	1811-10063	0.00	308.00	R	Hmcts	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	23/11/2018	1811-10064	0.00	255.00 R		Hmcts	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	26/11/2018	1811-10065	0.00	400.00	R	Hmcts	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	26/11/2018	1811-10066	0.00	21,484.00 R		Hmcts	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	28/11/2018	1811-10067	0.00	95.00 R		Hmcts	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	29/11/2018	1811-10068	0.00	385.00 R		Hmcts	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	27/09/2018	1811-10069	0.00	20.96 R		Hmshost Belfast Airport	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	16/10/2018	1811-10070	0.00	4.96 R		Hmshost Manchester Airpor	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	04/10/2018	1811-10071	0.00	10.00 R		Hobbycraft	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/10/2018	1811-10072	0.00	14.17 R		Hobbycraft	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	24/10/2018	1811-10073	0.00	68.70 R		Hobbycraft	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/10/2018	1811-10074	0.00	12.50 R		Hobbycraft	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/11/2018	1811-10075	0.00	2,200.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/11/2018	1811-10076	0.00	4,000.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-10077	0.00	200.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-10078	0.00	300.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-10079	0.00	106.46 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/11/2018	1811-10080	0.00	8,000.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/11/2018	1811-10081	0.00	5,200.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/11/2018	1811-10082	0.00	2,800.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/11/2018	1811-10083	0.00	500.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/11/2018	1811-10084	0.00	7,750.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/11/2018	1811-10085	0.00	150.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/11/2018	1811-10086	0.00	1,400.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/11/2018	1811-10087	0.00	800.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-10088	0.00	547.20 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/11/2018	1811-10089	0.00	3,500.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/11/2018	1811-10090	0.00	164.93 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/11/2018	1811-10091	0.00	500.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/11/2018	1811-10092	0.00	1,750.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/11/2018	1811-10093	0.00	929.03 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-10094	0.00	8,750.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-10095	0.00	3,300.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-10096	0.00	2,600.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-10097	0.00	3,100.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-10098	0.00	2,700.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-10099	0.00	1,000.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-10100	0.00	2,700.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-10101	0.00	3,800.00 R		Holdings Matrix Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/11/2018	1811-10102	0.00	1,136.00 R		Holgate House Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/11/2018	1811-10103	0.00	2,029.20 R		Holgate House Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/11/2018	1811-10104	0.00	1,810.29 R		Holgate House Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	30/11/2018	1811-10105	0.00	1,704.44 R		Holgate House Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	30/11/2018	1811-10106	0.00	1,870.63 R		Holgate House Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	30/11/2018	1811-10107	0.00	1,136.00 R		Holgate House Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	30/11/2018	1811-10108	0.00	541.12 R		Holgate House Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	17/10/2018	1811-10109	0.00	100.00 R		Holiday Inn Express Le	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-10110	0.00	40.00 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-10111	0.00	40.00 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/11/2018	1811-10112	0.00	100.00 R		Hollie Rebecca Bryan	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-10113	0.00	297.92 R		Hollingworth & Moss Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-10114	0.00	438.04 R		Hollingworth & Moss Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-10115	0.00	1,329.84 R		Holly Bank	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10116	0.00	148.75 R		REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10117	0.00	3,226.00 R		Holly House	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-10118	0.00	213.33 R		Holly House Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10119	0.00	4,908.75 R		Holly House Private Day Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/09/2018	1811-10120	0.00	32.10 R		Holly House Veterinary	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-10121	0.00	761.12 R		Hollybank Care Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/11/2018	1811-10122	0.00	4,200.00 R		Hollybank School	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/11/2018	1811-10123	0.00	4,200.00 R		Hollybank School	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20/11/2018	1811-10124	0.00	12,000.52 R		Hollybank School	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-10125	0.00	4,090.76 R		Hollybank Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10126	0.00	62,106.72 R		Hollybank Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Training Costs	71	21/11/2018	1811-10127	0.00	200.00 R		Holy Cross Hospital	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-10128	0.00	1,431.20 R		Holyrood House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-10129	0.00	13,075.50 R		Holyrood House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-10130	0.00	1,747.60 R		Holyrood House	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-10131	0.00	4.53 R		Home Bargains	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	02/10/2018	1811-10132	0.00	6.65 R		Home Bargains	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/10/2018	1811-10133	0.00	15.45 R		Home Bargains	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/10/2018	1811-10134	0.00	12.44 R		Home Bargains	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	09/10/2018	1811-10135	0.00	7.03 R		Home Bargains	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2018	1811-10136	0.00	13.56 R		Home Bargains	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-10137	0.00	1.90 R		Home Bargains	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-10138	0.00	9.15 R		Home Bargains	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	26/10/2018	1811-10139	0.00	16.13 R		Home Bargains	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2018	1811-10140	0.00	9.15 R		Home Bargains	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-10141	0.00	25.68 R		Home Bargains	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	29/10/2018	1811-10142	0.00	46.44 R		Home Bargains	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-10143	0.00	6.54 R		Home Bargains	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-10144	0.00	32.90 R		Home Bargains Oakwood	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/10/2018	1811-10145	0.00	11.20 R		Home Bargains Oakwood	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/10/2018	1811-10146	0.00	3.33 R		Home Bargains Oakwood	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/10/2018	1811-10147	0.00	23.99	R	Home Bargains Oakwood	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	26/10/2018	1811-10148	0.00	9.10	R	Home Bargains Wakefiel	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-10149	0.00	270,116.58	R	Home Farm Trust Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10150	0.00	12,456.52	R	Home Farm Trust Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/11/2018	1811-10151	0.00	14,250.00	R	Home Group Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/11/2018	1811-10152	0.00	1,832.00	R	Home Instead Senior Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-10153	0.00	2,211.36	R	Home Instead Senior Care	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-10154	0.00	168.59	R	Home Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/10/2018	1811-10155	0.00	47.99	R	Homebase Ltd 584	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-10156	0.00	34.00	R	Homebase Ltd 584	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-10157	0.00	17,076.72	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2018	1811-10158	0.00	4,309.55	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-10159	0.00	2,924.47	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2018	1811-10160	0.00	678.75	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-10161	0.00	8,593.12	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2018	1811-10162	0.00	2,192.23	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-10163	0.00	13,712.39	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2018	1811-10164	0.00	2,125.12	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-10165	0.00	1,866.00	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2018	1811-10166	0.00	362.13	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-10167	0.00	12,743.96	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-10168	0.00	1,477.56	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-10169	0.00	7,659.17	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-10170	0.00	350.68	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-10171	0.00	53,612.11	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-10172	0.00	11,064.59	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-10173	0.00	17,968.37	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-10174	0.00	3,126.79	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Contact	548	23/11/2018	1811-10175	0.00	17,498.14	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-10176	0.00	3,203.94	R	Homecare Support	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-10177	0.00	281.44	R	Homecare Support	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-10178	0.00	281.44	R	Homecare Support	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-10179	0.00	70.36	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-10180	0.00	37.33	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-10181	0.00	16.59	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-10182	0.00	7,563.70	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-10183	0.00	1,547.92	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-10184	0.00	11,442.30	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-10185	0.00	13,692.46	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-10186	0.00	1,315.05	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-10187	0.00	1,833.10	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-10188	0.00	15,862.59	R	Homecare Support	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/11/2018	1811-10189	0.00	132.00	R	Homerton University Hospital Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-10190	0.00	128.00	R	Homerton University Hospital Nhs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-10191	0.00	4,600.00	R	Homes 2 Inspire	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-10192	0.00	4,475.00	R	Homes 2 Inspire	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-10193	0.00	3,680.00	R	Homes 2 Inspire	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-10194	0.00	3,580.00	R	Homes 2 Inspire	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10195	0.00	10,444.40	R	Homes Together Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/10/2018	1811-10196	0.00	11.51	R	Homesense	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-10197	0.00	15,750.00	R	Home-Start Leeds Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-10198	0.00	3,775.00	R	Home-Start Leeds Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-10199	0.00	1,879.67	R	Honeybee Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10200	0.00	3,346.88	R	Honeybee Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-10201	0.00	1,606.50	R	Honeybee Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/10/2018	1811-10202	0.00	9.20	R	Hoo*hootsuite Inc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	18/10/2018	1811-10203	0.00	5.52	R	Hoo*hootsuite Inc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10204	0.00	1,561.88	R	Hopespring Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-10205	0.00	1,963.50	R	Hopespring Nursery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10206	0.00	500.00	R	Hoppla Creative	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-10207	0.00	56,181.11	R	Hopton Court	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-10208	0.00	3,093.80	R	Hopton Court	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2018	1811-10209	0.00	19.23	R	Horizon Soft Drinks	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10210	0.00	9.62	R	Horizon Soft Drinks Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-10211	0.00	9.62	R	Horizon Soft Drinks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/11/2018	1811-10212	0.00	4,366.00	R	Horizon Specialist Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/11/2018	1811-10213	0.00	2,753.94	R	Horizon Specialist Contracting Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Premises	Rents	141	23/11/2018	1811-10214	0.00	2,747.20	R	Horsforth School	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-10215	0.00	248.00	R	Horticap Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-10216	0.00	124.00	R	Horticap Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-10217	0.00	664.00	R	Horticap Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-10218	0.00	498.00	R	Horticap Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-10219	0.00	332.00	R	Horticap Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/11/2018	1811-10220	0.00	166.00	R	Horticap Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10221	0.00	10,476.92	R	Horton Establishment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-10222	0.00	43,249.75	R	Horton Housing Support Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/11/2018	1811-10223	0.00	4,390.76	R	Horwich Cohen Coghlan Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-10224	0.00	360.00	R	Horwich Cohen Coghlan Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-10225	0.00	1,434.00	R	Horwich Cohen Coghlan Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-10226	0.00	4,237.00	R	Horwich Cohen Coghlan Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/10/2018	1811-10227	0.00	36.67	R	Hospitality Belfast-Wa	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-10228	0.00	49.00	R	Hotel Ibis	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	04/10/2018	1811-10229	0.00	54.63	R	Hotel Ibis	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	05/10/2018	1811-10230	0.00	8.71	R	Hotel Ibis	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	07/10/2018	1811-10231	0.00	108.00	R	Hotel Ibis	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	17/10/2018	1811-10232	0.00	65.83	R	Hotel Ibis	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	29/10/2018	1811-10233	0.00	110.80	R	Hotel Ibis	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	30/11/2018	1811-10234	0.00	25.00	R	Hotels & Venues Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-10235	0.00	150.25	R	Hough Lane Store	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/11/2018	1811-10236	0.00	153.14	R	Hough Lane Store	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-10237	0.00	1,470.00	R	Houghton & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Internal Fees	6	27/11/2018	1811-10238	0.00	819,900.00	C	Housing & Care 21	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	15/10/2018	1811-10239	0.00	552.00	R	Housing Reviews	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	04/10/2018	1811-10240	0.00	50.85	R	Howarth Timber Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	04/10/2018	1811-10241	0.00	100.00	R	Howarth Timber Leeds	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	15/10/2018	1811-10242	0.00	87.96	R	Howarth Timber Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-10243	0.00	3.92	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-10244	0.00	29.99	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-10245	0.00	17.93	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10246	0.00	14.29	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-10247	0.00	151.80	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-10248	0.00	19.72	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-10249	0.00	2,161.29	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-10250	0.00	23.64	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-10251	0.00	315.60	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-10252	0.00	27.45	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-10253	0.00	15.17	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-10254	0.00	33.48	R	Howdens Joinery Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/11/2018	1811-10255	0.00	360.00	R	Hpa Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/11/2018	1811-10256	0.00	360.00	R	Hpa Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-10257	0.00	546.90	R	Hpi Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Employees	Training & Development	70	09/11/2018	1811-10258	0.00	209.00	R	Hqn Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	16/11/2018	1811-10259	0.00	778.00	R	Hqn Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Conference Meetings	253	23/11/2018	1811-10260	0.00	209.00	R	Hqn Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Training & Development	70	02/11/2018	1811-10261	0.00	221.00	R	Hr Training & Development Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Training & Development	70	16/11/2018	1811-10262	0.00	525.00	R	Hr Training & Development Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Training & Development	70	16/11/2018	1811-10263	0.00	525.00	R	Hr Training & Development Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Training & Development	70	28/11/2018	1811-10264	0.00	520.00	R	Hr Training & Development Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Best Value Training	70	24/10/2018	1811-10265	0.00	600.00	R	Hr Training And Develo	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	12/10/2018	1811-10266	0.00	330.00	R	Hss Hire	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10267	0.00	329.12	R	Hss Hire Service Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-10268	0.00	153.57	R	Hss Hire Service Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-10269	0.00	46.75	R	Hss Hire Service Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-10270	0.00	65.45	R	Hss Hire Service Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-10271	0.00	-151.80	R	Hss Hire Service Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-10272	0.00	107.53	R	Hss Hire Service Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-10273	0.00	179.50	R	Hss Hire Service Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-10274	0.00	308.55	R	Hss Hire Service Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	26/10/2018	1811-10275	0.00	50.00	R	Http://Www.Stop-Cse.Or	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-10276	0.00	163.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-10277	0.00	170.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-10278	0.00	334.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-10279	0.00	170.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-10280	0.00	163.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-10281	0.00	334.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	19/10/2018	1811-10282	0.00	4.80	R	Huddersfield Tpe	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-10283	0.00	1,985.00	R	Hudson & Partners	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-10284	0.00	529.00	R	Hugh Logan Engineering	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-10285	0.00	499.00	R	Hugh Logan Engineering	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-10286	0.00	351.80	R	Human Support Group	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-10287	0.00	351.80	R	Human Support Group	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08/11/2018	1811-10288	0.00	14,300.00	R	Humankind	NO
Leeds City Council	30/11/2018	Adults and Health	Supporting People	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-10289	0.00	10,000.00	R	Humankind	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2018	1811-10290	0.00	76,596.84	R	Humankind	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-10291	0.00	1,580.36	R	Humfrey Lodge	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-10292	0.00	150.00	R	Hunslet Carr Residents Association	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/11/2018	1811-10293	0.00	2,762.00	R	Hunslet Festival	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	29/10/2018	1811-10294	0.00	5.49	R	Hunslet Minimarket	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-10295	0.00	585.00	R	Hurrell & Mclean Seeds Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-10296	0.00	840.00	R	Hurrell & Mclean Seeds Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	08/11/2018	1811-10297	0.00	90.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	21/11/2018	1811-10298	0.00	70.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-10299	0.00	-260.52	R	Hutchings Direct	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-10300	0.00	260.52	R	Hutchings Direct	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-10301	0.00	660.00	R	Hyde Park Surgery	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-10302	0.00	70.00	R	Hyde Park Surgery	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-10303	0.00	70.00	R	Hyde Park Surgery	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/11/2018	1811-10304	0.00	240.00	R	Hydrograffic	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-10305	0.00	300.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-10306	0.00	3,108.00	R	I Mcdermott	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	23/11/2018	1811-10307	0.00	921.00	C	Iae	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-10308	0.00	270.00	R	Iain Hutchinson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2018	1811-10309	0.00	1,189.00	R	Iain Hutchinson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-10310	0.00	587.00	R	Iain Hutchinson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-10311	0.00	270.00	R	Iain Hutchinson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2018	1811-10312	0.00	40.02	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2018	1811-10313	0.00	13.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	01/11/2018	1811-10314	0.00	11.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Occupational Health	85	02/11/2018	1811-10315	0.00	90.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Hospitality	255	03/10/2018	1811-10316	0.00	117.38	R	Iberica Leeds	YES
Leeds City Council	30/11/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	27/11/2018	1811-10317	0.00	6,252.06	R	Icap Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	02/11/2018	1811-10318	0.00	65.45	R	Ice35	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2018	1811-10319	0.00	59.50	R	Ice35	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	02/11/2018	1811-10320	0.00	101.15	R	Ice35	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/10/2018	1811-10321	0.00	25.00	R	Iceland	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-10322	0.00	148.89	R	Iceland	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/10/2018	1811-10323	0.00	312.99	R	Iconosquare	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/10/2018	1811-10324	0.00	315.83	R	Ideal Carpets & Furnit	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/10/2018	1811-10325	0.00	166.67	R	Ideal Carpets & Furnit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/10/2018	1811-10326	0.00	416.67	R	Ideal Carpets & Furnit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/11/2018	1811-10327	0.00	125.00	R	Ideal Carpets & Furniture	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/11/2018	1811-10328	0.00	125.00	R	Ideal Carpets & Furniture	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/11/2018	1811-10329	0.00	58.50	R	Identity And Passport Service	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/11/2018	1811-10330	0.00	85.00	R	Identity And Passport Service	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	15/11/2018	1811-10331	0.00	58.50	R	Identity And Passport Service	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/11/2018	1811-10332	0.00	12.50	R	Identity And Passport Service	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/11/2018	1811-10333	0.00	950.00	R	Idox Software Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-10334	0.00	19,450.00	R	Idox Software Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-10335	0.00	10.42	R	Ikea Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/10/2018	1811-10336	0.00	317.50	R	Ikea Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-10337	0.00	75.42	R	Ikea Limited	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-10338	0.00	25.00	R	Ikea Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/10/2018	1811-10339	0.00	25.00	R	Ikea Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/10/2018	1811-10340	0.00	118.75	R	Ikea Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/10/2018	1811-10341	0.00	88.25	R	Ikea Limited	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2018	1811-10342	0.00	32.92	R	Ikea Limited	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-10343	0.00	208.33	R	Ikea Limited	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-10344	0.00	2,000.00	R	Ilk Agency Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/11/2018	1811-10345	0.00	3,399.00	R	Ils24 Health Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-10346	0.00	403.48	R	Ils24 Health Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-10347	0.00	403.48	R	Ils24 Health Care Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-10348	0.00	2,470.86	R	Imag Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-10349	0.00	2,482.83	R	Imag Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-10350	0.00	224.00	R	Image Data Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	09/11/2018	1811-10351	0.00	8,247.00	R	Image Data Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-10352	0.00	3,286.00	R	Image Data Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30/11/2018	1811-10353	0.00	661.00	R	Image Data Group Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/11/2018	1811-10354	0.00	1,341.90	R	Imagineer Development Uk Cic	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/11/2018	1811-10355	0.00	585.90	R	Imagineer Development Uk Cic	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/11/2018	1811-10356	0.00	585.90	R	Imagineer Development Uk Cic	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-10357	0.00	29,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-10358	0.00	104.00	R	Imovesdanceuk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	06/11/2018	1811-10359	0.00	300.00	R	Impact Control Systems Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	16/11/2018	1811-10360	0.00	400.00	R	Impact Control Systems Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/11/2018	1811-10361	0.00	250.00	R	Impact Control Systems Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/11/2018	1811-10362	0.00	200.00	R	Impact Control Systems Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Employees	Study Books & Equipment	72	21/11/2018	1811-10363	0.00	175.20	R	Imperial Civil Enforcement Solutions	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Employees	Study Books & Equipment	72	30/11/2018	1811-10364	0.00	2,092.90	R	Imperial Civil Enforcement Solutions	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10365	0.00	150.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-10366	0.00	346.50	R	In Out Solutions	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-10367	0.00	445.50	R	In Out Solutions	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-10368	0.00	693.00	R	In Out Solutions	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-10369	0.00	3,291.75	R	In Out Solutions	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10370	0.00	512.50	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10371	0.00	430.00	R	Independence Mobility Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	01/11/2018	1811-10372	0.00	235.00	C	Independence Mobility Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-10373	0.00	1,260.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10374	0.00	1,335.00	R	Independence Mobility Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-10375	0.00	85.00	R	Independence Mobility Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-10376	0.00	1,170.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10377	0.00	132.96	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10378	0.00	1,235.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10379	0.00	1,170.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10380	0.00	1,030.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10381	0.00	1,285.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/11/2018	1811-10382	0.00	45.00	R	Independence Mobility Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	08/11/2018	1811-10383	0.00	235.00	C	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-10384	0.00	1,060.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-10385	0.00	1,390.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-10386	0.00	1,205.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-10387	0.00	1,280.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-10388	0.00	1,535.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-10389	0.00	1,235.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-10390	0.00	1,470.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10391	0.00	1,180.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10392	0.00	1,360.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10393	0.00	1,365.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10394	0.00	1,512.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10395	0.00	742.50	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10396	0.00	1,679.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10397	0.00	1,234.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10398	0.00	1,450.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10399	0.00	485.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10400	0.00	360.00	R	Independence Mobility Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10401	0.00	2,810.00	R	Independence Mobility Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-10402	0.00	400.00	R	Independent City Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-10403	0.00	150.00	R	Independent Design & Display	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	03/10/2018	1811-10404	0.00	396.40	R	Independent Equipm	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	17/10/2018	1811-10405	0.00	74.75	R	Independent Equipm	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-10406	0.00	23.40	R	Independent Equipm	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-10407	0.00	98.00	R	Independent Equipment Co	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/11/2018	1811-10408	0.00	1,488.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	16/11/2018	1811-10409	0.00	80.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/11/2018	1811-10410	0.00	240.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	16/11/2018	1811-10411	0.00	20.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/11/2018	1811-10412	0.00	2,743.50	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/11/2018	1811-10413	0.00	240.00	R	Independent Living Project Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/11/2018	1811-10414	0.00	40.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/11/2018	1811-10415	0.00	1,488.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/11/2018	1811-10416	0.00	2,743.50	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/11/2018	1811-10417	0.00	1,488.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/11/2018	1811-10418	0.00	2,743.50	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/11/2018	1811-10419	0.00	1,488.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/11/2018	1811-10420	0.00	2,743.50	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/11/2018	1811-10421	0.00	100.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/11/2018	1811-10422	0.00	300.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/11/2018	1811-10423	0.00	20.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/11/2018	1811-10424	0.00	300.00	R	Independent Living Project Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2018	1811-10425	0.00	300.00	R	Independent Playground Inspections	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Plant Spares	346	16/10/2018	1811-10426	0.00	157.29	R	Indespension	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-10427	0.00	240.36	R	Indespension Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-10428	0.00	38.04	R	Indespension Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-10429	0.00	23.75	R	Indespension Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-10430	0.00	25.95	R	Indespension Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-10431	0.00	35.72	R	Indespension Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-10432	0.00	322.50	R	Indespension Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-10433	0.00	7.80	R	Indespension Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2018	1811-10434	0.00	45.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-10435	0.00	1,625.50	R	Indy Cinema Group Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/11/2018	1811-10436	0.00	3,600.00	R	Infinity Law Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/11/2018	1811-10437	0.00	720.00	R	Infinity Law Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-10438	0.00	360.00	R	Infinity Law Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	06/11/2018	1811-10439	0.00	640.00	R	Info Display Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-10440	0.00	12.00	R	Info Display Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-10441	0.00	15.00	R	Info Display Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-10442	0.00	10.00	R	Info Display Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-10443	0.00	116.80	R	Info Display Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-10444	0.00	242.36	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-10445	0.00	538.96	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-10446	0.00	6.82	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-10447	0.00	20.46	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-10448	0.00	20.46	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-10449	0.00	619.85	R	Initial Washroom	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-10450	0.00	140.00	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-10451	0.00	6.82	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-10452	0.00	275.42	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-10453	0.00	619.85	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-10454	0.00	18.68	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-10455	0.00	20.46	R	Initial Washroom	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-10456	0.00	20.46	R	Initial Washroom	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-10457	0.00	242.36	R	Initial Washroom	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	08/11/2018	1811-10458	0.00	680.47	R	Initial Washroom Hygiene	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	08/11/2018	1811-10459	0.00	680.47	R	Initial Washroom Hygiene	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	08/11/2018	1811-10460	0.00	-414.50	R	Initial Washroom Hygiene	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	08/11/2018	1811-10461	0.00	680.47	R	Initial Washroom Hygiene	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-10462	0.00	325.08	R	Initial Washroom Hygiene	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-10463	0.00	600.00	R	Inkwell Arts	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10464	0.00	315.00	R	Innovations Productions Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10465	0.00	22.99	R	Innovations Productions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Construction	3	09/11/2018	1811-10466	0.00	128,564.37	C	Ins Sudlows Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Construction	3	09/11/2018	1811-10467	0.00	228.74	C	Ins Sudlows Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-10468	0.00	116.33	R	Inspirations Nurseries & Forest Schools	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-10469	0.00	534.00	R	Inspirations Nurseries & Forest Schools	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10470	0.00	7,720.13	R	Inspirations Nurseries & Forest Schools	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10471	0.00	3,257.63	R	Inspirations Nurseries & Forest Schools	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-10472	0.00	1,338.75	R	Inspirations Nurseries & Forest Schools	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-10473	0.00	283.79	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-10474	0.00	3,314.35	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-10475	0.00	3,067.95	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-10476	0.00	2,596.25	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-10477	0.00	222.50	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-10478	0.00	222.50	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-10479	0.00	3,214.35	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-10480	0.00	2,576.25	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-10481	0.00	770.10	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-10482	0.00	3,357.15	R	Inspire Social Care Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	13/11/2018	1811-10483	0.00	260.00	R	Inspired By:Creative Solutions Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-10484	0.00	1,384.32	R	Instarmac Group Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-10485	0.00	135.00	R	Institute Of Cemetery And Crematorium	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/11/2018	1811-10486	0.00	250.00	R	Institute Of Chartered Foresters	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/11/2018	1811-10487	0.00	250.00	R	Institute Of Chartered Foresters	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	19/11/2018	1811-10488	0.00	3,360.50	R	Insync Safety Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	22/11/2018	1811-10489	0.00	27,552.00	R	Integrated Skills (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	19/11/2018	1811-10490	0.00	617.41	R	Integrated Utility Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/11/2018	1811-10491	0.00	505.00	R	Intelligent Building Services Maintenanc	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-10492	0.00	241.02	R	International Parking Systems (Uk) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	28/09/2018	1811-10493	0.00	54.00	R	Internet Shop	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-10494	0.00	883.08	R	Interplay Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	16/11/2018	1811-10495	0.00	163,431.60	C	Interserve Construction Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	23/11/2018	1811-10496	0.00	-560.00	R	Interserve Facilities Management Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	30/11/2018	1811-10497	0.00	560.00	R	Interserve Facilities Management Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-10498	0.00	2,307.50	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-10499	0.00	1,468.50	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/11/2018	1811-10500	0.00	916.50	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/11/2018	1811-10501	0.00	1,441.00	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-10502	0.00	2,391.63	R	Interserve Healthcare Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-10503	0.00	2,473.75	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-10504	0.00	792.00	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/11/2018	1811-10505	0.00	2,223.62	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/11/2018	1811-10506	0.00	1,080.75	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-10507	0.00	2,475.00	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-10508	0.00	792.00	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-10509	0.00	916.50	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/11/2018	1811-10510	0.00	360.25	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/11/2018	1811-10511	0.00	1,080.75	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-10512	0.00	2,556.25	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-10513	0.00	858.00	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/11/2018	1811-10514	0.00	1,307.12	R	Interserve Healthcare Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-10515	0.00	2,548.00	R	Interserve Healthcare Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-10516	0.00	181.60	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-10517	0.00	11.28	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/11/2018	1811-10518	0.00	86.56	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-10519	0.00	94.12	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/11/2018	1811-10520	0.00	-14.66	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-10521	0.00	215.73	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-10522	0.00	12.70	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-10523	0.00	320.00	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-10524	0.00	320.00	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-10525	0.00	219.88	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-10526	0.00	346.45	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-10527	0.00	385.21	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-10528	0.00	3.56	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-10529	0.00	335.31	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2018	1811-10530	0.00	34.00	R	Intro Industrial Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-10531	0.00	89.85	R	Inverburn Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-10532	0.00	89.85	R	Inverburn Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-10533	0.00	89.85	R	Inverburn Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2018	1811-10534	0.00	89.85	R	Inverburn Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-10535	0.00	131.65	R	Inverburn Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/11/2018	1811-10536	0.00	2,120.00	R	Invest North Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/11/2018	1811-10537	0.00	1,590.00	R	Invest North Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-10538	0.00	1,950.00	R	Invest North Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	09/10/2018	1811-10539	0.00	26.50	R	Ips Durham Contact Ctr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/11/2018	1811-10540	0.00	100.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-10541	0.00	3,089.33	R	Ireland Wood Childrens Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10542	0.00	12,048.75	R	Ireland Wood Childrens Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-10543	0.00	6,069.00	R	Ireland Wood Childrens Centre	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/11/2018	1811-10544	0.00	500.00	R	#N/A	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/11/2018	1811-10545	0.00	40.00	R	Ireland Wood/ Horsforth Medical Practice	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-10546	0.00	2,115.00	R	Ireland Wood/ Horsforth Medical Practice	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Rents	141	01/11/2018	1811-10547	0.00	3,195.02	R	Iron Mountain (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Rents	141	30/11/2018	1811-10548	0.00	2,254.52	R	Iron Mountain (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Employees	Training & Development	70	07/11/2018	1811-10549	0.00	140.00	R	Irrv	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Employees	Training & Development	70	20/11/2018	1811-10550	0.00	70.00	R	Irrv	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2018	1811-10551	0.00	3,580.14	R	Irwin Mitchell Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/11/2018	1811-10552	0.00	360.00	R	Irwin Mitchell Solicitors	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2018	1811-10553	0.00	240.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	26/11/2018	1811-10554	0.00	195,725.33	C	Isg Construction Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Memberships	226	13/11/2018	1811-10555	0.00	3,500.00	R	Islington Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Employees	Training & Development	70	20/11/2018	1811-10556	0.00	1,982.20	R	Islington Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/10/2018	1811-10557	0.00	136.62	R	Iso/cs	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-10558	0.00	715.00	R	Ison Harrison Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	23/10/2018	1811-10559	0.00	225.00	R	Ison Harrison Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/11/2018	1811-10560	0.00	65.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-10561	0.00	1,805.00	R	Ita Thomas	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/11/2018	1811-10562	0.00	503.40	R	Its Designs Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/10/2018	1811-10563	0.00	0.79	R	Itunes.Com/Bill	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543	06/10/2018	1811-10564	0.00	5.99	R	Itunes.Com/Bill	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11/10/2018	1811-10565	0.00	23.99	R	Itunes.Com/Bill	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/10/2018	1811-10566	0.00	4.99	R	Itunes.Com/Bill	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543	26/10/2018	1811-10567	0.00	5.99	R	Itunes.Com/Bill	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-10568	0.00	200.00	R	Itv Services Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-10569	0.00	100.00	R	Itv Studios Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10570	0.00	756.00	R	Iuliana Walton	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-10571	0.00	6,612.00	R	Ivy Cottage	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10572	0.00	13,409.68	R	Ivy Cottage	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10573	0.00	11,893.36	R	Ivy Dene	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10574	0.00	14,284.04	R	Ivy Mead	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-10575	0.00	4,330.00	R	Iwantschak & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-10576	0.00	50.00	R	Iwantschak & Partners	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2018	1811-10577	0.00	22.00	R	Iwm	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	26/10/2018	1811-10578	0.00	14.50	R	Iwm	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	06/10/2018	1811-10579	0.00	280.00	R	Iz *blueberry Hill Studio	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/10/2018	1811-10580	0.00	199.17	R	Iz *j&j Electrical	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-10581	0.00	28.00	R	Iz *laynes Espress	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-10582	0.00	383.33	R	Iz *manjit?s Kitchen	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Subsistence	256	28/09/2018	1811-10583	0.00	10.96	R	Iz *north Star Coffee Sho	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2018	1811-10584	0.00	27.08	R	Iz *north Star Coffee Sho	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	17/10/2018	1811-10585	0.00	285.00	R	Iz *safe Haven	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10586	0.00	56.95	R	Izvg Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10587	0.00	380.52	R	Izvg Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/10/2018	1811-10588	0.00	1,276.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10589	0.00	39.60	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10590	0.00	72.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10591	0.00	51.60	R	J & S Foods	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10592	0.00	24.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10593	0.00	65.35	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10594	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10595	0.00	30.40	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10596	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10597	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10598	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10599	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10600	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10601	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10602	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10603	0.00	167.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10604	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10605	0.00	25.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10606	0.00	153.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10607	0.00	39.60	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10608	0.00	292.35	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10609	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10610	0.00	43.16	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10611	0.00	44.55	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10612	0.00	29.73	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10613	0.00	4.95	R	J & S Foods	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2018	1811-10614	0.00	351.35	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10615	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10616	0.00	35.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10617	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10618	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10619	0.00	4.95	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10620	0.00	104.06	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10621	0.00	141.00	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10622	0.00	61.82	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10623	0.00	214.40	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10624	0.00	72.10	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10625	0.00	69.30	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10626	0.00	629.74	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10627	0.00	29.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10628	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10629	0.00	25.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10630	0.00	118.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10631	0.00	43.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10632	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10633	0.00	29.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10634	0.00	42.00	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10635	0.00	82.05	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10636	0.00	240.00	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10637	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10638	0.00	78.60	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10639	0.00	29.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10640	0.00	177.69	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10641	0.00	112.15	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10642	0.00	80.35	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10643	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10644	0.00	235.08	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10645	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10646	0.00	359.88	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10647	0.00	59.40	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10648	0.00	67.40	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10649	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10650	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10651	0.00	285.20	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10652	0.00	179.44	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10653	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10654	0.00	21.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10655	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10656	0.00	68.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10657	0.00	97.00	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10658	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10659	0.00	34.38	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10660	0.00	207.57	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10661	0.00	28.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10662	0.00	29.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10663	0.00	4.95	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10664	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10665	0.00	79.35	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10666	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10667	0.00	212.77	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10668	0.00	29.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10669	0.00	69.30	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10670	0.00	34.65	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10671	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10672	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10673	0.00	99.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10674	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10675	0.00	69.30	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10676	0.00	59.40	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10677	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10678	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10679	0.00	52.00	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10680	0.00	19.80	R	J & S Foods	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10681	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10682	0.00	127.93	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10683	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10684	0.00	69.30	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10685	0.00	29.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10686	0.00	152.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10687	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10688	0.00	236.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10689	0.00	158.97	R	J & S Foods	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2018	1811-10690	0.00	274.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10691	0.00	39.60	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10692	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10693	0.00	25.84	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10694	0.00	44.55	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10695	0.00	32.35	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10696	0.00	430.68	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10697	0.00	4.95	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10698	0.00	107.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10699	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10700	0.00	74.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-10701	0.00	75.35	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-10702	0.00	102.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10703	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-10704	0.00	4.95	R	J & S Foods	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2018	1811-10705	0.00	286.84	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10706	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2018	1811-10707	0.00	34.45	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2018	1811-10708	0.00	352.15	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10709	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10710	0.00	122.77	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10711	0.00	127.95	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10712	0.00	158.65	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10713	0.00	21.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10714	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10715	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2018	1811-10716	0.00	54.30	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2018	1811-10717	0.00	76.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10718	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10719	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10720	0.00	59.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10721	0.00	24.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10722	0.00	51.60	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10723	0.00	78.00	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10724	0.00	29.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10725	0.00	84.65	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10726	0.00	74.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10727	0.00	24.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10728	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10729	0.00	4.95	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10730	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2018	1811-10731	0.00	686.60	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10732	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10733	0.00	24.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10734	0.00	209.71	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10735	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10736	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10737	0.00	39.60	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10738	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10739	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10740	0.00	113.40	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10741	0.00	109.55	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10742	0.00	69.30	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10743	0.00	9.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10744	0.00	218.05	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10745	0.00	34.65	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10746	0.00	19.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10747	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10748	0.00	25.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10749	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10750	0.00	24.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10751	0.00	173.40	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10752	0.00	44.55	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10753	0.00	152.65	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10754	0.00	97.00	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10755	0.00	29.70	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10756	0.00	108.10	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10757	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10758	0.00	19.80	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10759	0.00	19.90	R	J & S Foods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-10760	0.00	114.63	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2018	1811-10761	0.00	42.05	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10762	0.00	24.75	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-10763	0.00	119.05	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/10/2018	1811-10764	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/10/2018	1811-10765	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/10/2018	1811-10766	0.00	288.00	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/10/2018	1811-10767	0.00	49.50	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/10/2018	1811-10768	0.00	14.85	R	J & S Foods	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/10/2018	1811-10769	0.00	21.80	R	J & S Foods	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/10/2018	1811-10770	0.00	111.65	R	J & S Foods	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/10/2018	1811-10771	0.00	121.46	R	J & S Foods	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10772	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-10773	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2018	1811-10774	0.00	69.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-10775	0.00	5,948.54	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-10776	0.00	79.20	R	J C Harrison	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10777	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/10/2018	1811-10778	0.00	35.00	R	J D Sports Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	07/10/2018	1811-10779	0.00	45.83	R	J D Sports Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-10780	0.00	30.00	R	J D Sports Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10781	0.00	95.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-10782	0.00	1,541.40	R	J E B Educational Consultancy Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10783	0.00	1,309.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-10784	0.00	100.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-10785	0.00	100.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	05/11/2018	1811-10786	0.00	975.00	C	J Greenwood (Builders) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	30/11/2018	1811-10787	0.00	-1,860.00	R	J Hale	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	30/11/2018	1811-10788	0.00	-290.78	R	J Hale	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/11/2018	1811-10789	0.00	3,489.39	R	J Hale	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	30/11/2018	1811-10790	0.00	-144.34	R	J Hale	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-10791	0.00	200.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-10792	0.00	71.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-10793	0.00	217.02	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Swimming Bath Charges	923	01/11/2018	1811-10794	0.00	47.60	R	J Jones	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10795	0.00	1,115.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10796	0.00	450.00	R	J K Electric	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10797	0.00	450.00	R	J K Electric	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10798	0.00	540.00	R	J K Electric	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-10799	0.00	103.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-10800	0.00	178.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10801	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10802	0.00	382.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10803	0.00	74.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-10804	0.00	187.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-10805	0.00	202.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-10806	0.00	202.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-10807	0.00	202.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-10808	0.00	202.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-10809	0.00	202.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2018	1811-10810	0.00	150.80	R	J Marsland & Sons Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10811	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Premises	General Maintenance	104	08/10/2018	1811-10812	0.00	198.35	R	J P Lennard Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-10813	0.00	644.23	R	J P Lennard Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-10814	0.00	1,315.07	R	J P Lennard Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	26/10/2018	1811-10815	0.00	54.78	R	J P Lennard Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	29/10/2018	1811-10816	0.00	112.38	R	J P Lennard Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-10817	0.00	540.70	R	J P Lennard Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-10818	0.00	109.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-10819	0.00	250.00	R	J Rotherham Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2018	1811-10820	0.00	64.30	R	J S Bahia	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-10821	0.00	114.20	R	J Singh	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-10822	0.00	38.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10823	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10824	0.00	178.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	30/11/2018	1811-10825	0.00	1,597.97	R	J V Barrett & Co Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2018	1811-10826	0.00	46.26	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2018	1811-10827	0.00	32.80	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2018	1811-10828	0.00	97.23	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2018	1811-10829	0.00	178.44	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/11/2018	1811-10830	0.00	105.73	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-10831	0.00	70.82	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2018	1811-10832	0.00	23,285.85	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2018	1811-10833	0.00	24.46	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2018	1811-10834	0.00	121.64	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/11/2018	1811-10835	0.00	100.68	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/11/2018	1811-10836	0.00	4,757.60	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2018	1811-10837	0.00	21,360.15	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2018	1811-10838	0.00	104.23	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2018	1811-10839	0.00	21.38	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2018	1811-10840	0.00	42.31	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2018	1811-10841	0.00	180.26	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2018	1811-10842	0.00	109.92	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/11/2018	1811-10843	0.00	51.84	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-10844	0.00	70.82	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-10845	0.00	35.41	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-10846	0.00	25,794.82	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2018	1811-10847	0.00	110.84	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2018	1811-10848	0.00	39.87	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/11/2018	1811-10849	0.00	45.96	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2018	1811-10850	0.00	182.79	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2018	1811-10851	0.00	76.45	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2018	1811-10852	0.00	71.01	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/11/2018	1811-10853	0.00	54.48	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2018	1811-10854	0.00	21,066.05	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-10855	0.00	70.82	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2018	1811-10856	0.00	67.98	R	J W Young (Butcher) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	06/11/2018	1811-10857	0.00	258.32	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/10/2018	1811-10858	0.00	10.50	R	J.Bs Mini Market	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-10859	0.00	150.00	R	Jabadao	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/10/2018	1811-10860	0.00	16.00	R	Jackrabbits Pottery Li	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-10861	0.00	10,929.36	R	Jackson Avenue	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-10862	0.00	460.00	R	Jacobs	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-10863	0.00	8.75	R	Jacobs	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-10864	0.00	75.00	R	Jacobs	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-10865	0.00	12.50	R	Jacobs	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-10866	0.00	603.40	R	Jacobs	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-10867	0.00	3.75	R	Jacobs	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-10868	0.00	194.01	R	Jacobs	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10869	0.00	880.55	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-10870	0.00	21.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-10871	0.00	21.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-10872	0.00	21.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-10873	0.00	21.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-10874	0.00	21.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-10875	0.00	88.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10876	0.00	99.50	R	Jadwiga Widdop	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	22/11/2018	1811-10877	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-10878	0.00	17.46	R	Jam Retail Leeds Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-10879	0.00	19.91	R	Jam Retail Leeds Ltd	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-10880	0.00	1,627.44	R	James A Jobling & Co Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/11/2018	1811-10881	0.00	1,417.28	R	James A Jobling & Co Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-10882	0.00	2,683.51	R	James Cross	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10883	0.00	400.00	R	James Farrell Concert Band	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	28/11/2018	1811-10884	0.00	2,000.00	R	James Goudie	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-10885	0.00	2,372.00	R	James Leckey Design Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-10886	0.00	319.00	R	James Leckey Design Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-10887	0.00	90.00	R	James Leckey Design Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-10888	0.00	49.00	R	James Leckey Design Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-10889	0.00	1,940.00	R	James Leckey Design Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-10890	0.00	137.00	R	James Leckey Design Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-10891	0.00	101.00	R	James Leckey Design Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10892	0.00	238.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10893	0.00	54.00	R	James Steven Mallinson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	13/11/2018	1811-10894	0.00	142.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2018	1811-10895	0.00	28.18	R	Jamf Software, Llc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-10896	0.00	12.70	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-10897	0.00	17.24	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2018	1811-10898	0.00	21.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2018	1811-10899	0.00	20.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/11/2018	1811-10900	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-10901	0.00	841.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10902	0.00	81.00	R	Jana Hall	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-10903	0.00	170.00	R	Jane Oakshott	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-10904	0.00	240.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10905	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-10906	0.00	262.60	R	Jane Troughton	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-10907	0.00	150.00	R	Jane Troughton	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-10908	0.00	3,100.00	R	Jane Webb	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-10909	0.00	347.50	R	Jane Werry	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10910	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10911	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10912	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	28/11/2018	1811-10913	0.00	1,623.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-10914	0.00	114.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10915	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10916	0.00	1,000.00	R	Jannat Wefare International Trust	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2018	1811-10917	0.00	27.95	R	Jansen Display Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-10918	0.00	82.45	R	Jansen Display Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-10919	0.00	108.40	R	Jansen Display Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-10920	0.00	257.21	R	Jasmine Chan	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10921	0.00	185.00	R	Jason Beresford Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2018	1811-10922	0.00	1,000.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-10923	0.00	630.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-10924	0.00	525.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-10925	0.00	360.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-10926	0.00	810.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-10927	0.00	1,500.00	R	Jaupt	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	08/11/2018	1811-10928	0.00	305.59	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10929	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-10930	0.00	803.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-10931	0.00	106.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-10932	0.00	956.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/11/2018	1811-10933	0.00	300.00	R	Jcb Power Products Broadcrown Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/11/2018	1811-10934	0.00	80.00	R	Jcb Power Products Broadcrown Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-10935	0.00	1,650.00	R	Jcdecaux Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/11/2018	1811-10936	0.00	770.00	R	Jcdecaux Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	05/10/2018	1811-10937	0.00	70.00	R	Jd Sports Internet	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	05/10/2018	1811-10938	0.00	70.00	R	Jd Sports Internet	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	22/10/2018	1811-10939	0.00	71.99	R	Jd Sports Internet	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	01/10/2018	1811-10940	0.00	107.05	R	Jd Sports Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/10/2018	1811-10941	0.00	50.04	R	Jd Sports Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-10942	0.00	229.33	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-10943	0.00	34.16	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-10944	0.00	-123.26	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-10945	0.00	580.98	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-10946	0.00	108.20	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-10947	0.00	123.26	R	Jds Trucks Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-10948	0.00	38.39	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-10949	0.00	107.92	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-10950	0.00	567.33	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-10951	0.00	253.81	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-10952	0.00	59.57	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-10953	0.00	1,950.73	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-10954	0.00	12.08	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-10955	0.00	140.24	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-10956	0.00	236.04	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-10957	0.00	143.92	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-10958	0.00	222.88	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-10959	0.00	19.76	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-10960	0.00	221.06	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-10961	0.00	220.58	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-10962	0.00	221.06	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-10963	0.00	273.36	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-10964	0.00	278.96	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-10965	0.00	514.76	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-10966	0.00	152.92	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-10967	0.00	1,062.56	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-10968	0.00	4.63	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-10969	0.00	17.92	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-10970	0.00	62.49	R	Jds Trucks Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-10971	0.00	327.98	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-10972	0.00	327.98	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-10973	0.00	327.98	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-10974	0.00	327.98	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-10975	0.00	411.50	R	Jeanette Arsany	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-10976	0.00	206.97	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-10977	0.00	206.09	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-10978	0.00	216.31	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-10979	0.00	208.65	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-10980	0.00	204.82	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-10981	0.00	208.65	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2018	1811-10982	0.00	293.48	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10983	0.00	233.76	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10984	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10985	0.00	215.88	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10986	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10987	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10988	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10989	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10990	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10991	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10992	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-10993	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-10994	0.00	256.44	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-10995	0.00	265.38	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-10996	0.00	206.94	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-10997	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-10998	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-10999	0.00	201.41	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-11000	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-11001	0.00	198.00	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-11002	0.00	215.88	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-11003	0.00	265.38	R	Jeff Barlow Consultancy	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-11004	0.00	25.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11005	0.00	1,115.63	R	Jelly Kids Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11006	0.00	1,338.75	R	Jelly Kids Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11007	0.00	229.67	R	Jellytots Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11008	0.00	1,425.88	R	Jellytots Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11009	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2018	1811-11010	0.00	23.78	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2018	1811-11011	0.00	4.24	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Swimming Bath Charges	923	08/11/2018	1811-11012	0.00	69.45	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-11013	0.00	280.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11014	0.00	71.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11015	0.00	401.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	05/11/2018	1811-11016	0.00	3,000.00	R	Jenny Harris	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-11017	0.00	500.00	R	Jenny Harris	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11018	0.00	371.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11019	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-11020	0.00	235.00	R	Jenx Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-11021	0.00	1,165.00	R	Jenx Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-11022	0.00	3,076.70	R	Jenx Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11023	0.00	465.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11024	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11025	0.00	803.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-11026	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/11/2018	1811-11027	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-11028	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/11/2018	1811-11029	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-11030	0.00	180.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	06/10/2018	1811-11031	0.00	179.97	R	Jessops	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2018	1811-11032	0.00	24.98	R	Jessops	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-11033	0.00	11.27	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-11034	0.00	28.18	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/11/2018	1811-11035	0.00	225,473.68	C	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09/11/2018	1811-11036	0.00	265.30	R	Jewson Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-11037	0.00	38.32	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/11/2018	1811-11038	0.00	76.80	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2018	1811-11039	0.00	2,653.00	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-11040	0.00	9.17	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-11041	0.00	42.32	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-11042	0.00	5.55	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2018	1811-11043	0.00	318,359.62	C	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-11044	0.00	238.00	R	Jewson Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	29/11/2018	1811-11045	0.00	233.92	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-11046	0.00	24.98	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-11047	0.00	62.42	R	Jewson Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-11048	0.00	360.00	R	Jf Law Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-11049	0.00	1,512.00	R	Jf Law Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-11050	0.00	44.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-11051	0.00	44.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11052	0.00	140.00	R	Jill Laurillard	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11053	0.00	105.00	R	Jill Searson	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11054	0.00	22.00	R	Jims Place	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-11055	0.00	27.43	R	Jmldirect/Thestore	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11056	0.00	1,115.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11057	0.00	91.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11058	0.00	1,041.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11059	0.00	142.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-11060	0.00	396.40	R	Joan K Allison-Windett	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11061	0.00	387.50	R	Joanna Klopotek	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293	15/11/2018	1811-11062	0.00	3,750.00	R	Joanna Leeds	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11063	0.00	450.00	R	Joanna Lewis	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Swimming Bath Charges	923	27/11/2018	1811-11064	0.00	242.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11065	0.00	135.00	R	Joanna Sedgwick	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/11/2018	1811-11066	0.00	2.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11067	0.00	510.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11068	0.00	300.00	R	Joanne Marcia Brown	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11069	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11070	0.00	59.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11071	0.00	401.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11072	0.00	862.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11073	0.00	160.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11074	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-11075	0.00	941.20	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-11076	0.00	1,491.25	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	07/11/2018	1811-11077	0.00	988.76	C	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	07/11/2018	1811-11078	0.00	318.00	C	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-11079	0.00	688.00	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2018	1811-11080	0.00	805.22	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	21/11/2018	1811-11081	0.00	493.38	C	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	21/11/2018	1811-11082	0.00	1,162.32	C	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/11/2018	1811-11083	0.00	504.92	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/11/2018	1811-11084	0.00	540.00	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2018	1811-11085	0.00	1,325.00	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/11/2018	1811-11086	0.00	131.57	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-11087	0.00	558.80	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-11088	0.00	1,325.00	R	Job Earnshaw & Bros Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/11/2018	1811-11089	0.00	4.49	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	26/11/2018	1811-11090	0.00	91.30	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11091	0.00	148.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	09/11/2018	1811-11092	0.00	250.00	R	Joe Symonds	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	09/11/2018	1811-11093	0.00	250.00	R	Joe Symonds	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	09/11/2018	1811-11094	0.00	250.00	R	Joe Symonds	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-11095	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-11096	0.00	4.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-11097	0.00	425.27	R	John Cooper Properties	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-11098	0.00	1,033.85	R	John Cooper Properties	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-11099	0.00	308.36	R	John Cooper Properties	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/11/2018	1811-11100	0.00	375.00	R	John Good Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2018	1811-11101	0.00	4.60	R	John Lewis	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-11102	0.00	46.63	R	John Lewis	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-11103	0.00	60.00	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-11104	0.00	72.00	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-11105	0.00	152.00	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-11106	0.00	96.00	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-11107	0.00	746.20	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-11108	0.00	30.40	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-11109	0.00	177.00	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11110	0.00	38.96	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11111	0.00	21.90	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11112	0.00	7.58	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-11113	0.00	158.00	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-11114	0.00	63.00	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-11115	0.00	78.20	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-11116	0.00	158.00	R	John Nixon Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	26/10/2018	1811-11117	0.00	7.25	R	John Packer Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-11118	0.00	495.00	R	John Packer Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-11119	0.00	99.00	R	John Packer Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	02/11/2018	1811-11120	0.00	289.00	R	John Packer Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	09/11/2018	1811-11121	0.00	149.00	R	John Packer Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	16/11/2018	1811-11122	0.00	25.15	R	John Packer Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	16/11/2018	1811-11123	0.00	362.00	R	John Packer Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	16/11/2018	1811-11124	0.00	495.00	R	John Packer Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/11/2018	1811-11125	0.00	500.00	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-11126	0.00	-112.95	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-11127	0.00	-79.83	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-11128	0.00	11.81	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-11129	0.00	570.19	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11130	0.00	-661.25	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11131	0.00	3,209.63	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11132	0.00	154.74	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11133	0.00	-535.67	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11134	0.00	120.20	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11135	0.00	717.12	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11136	0.00	-449.35	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11137	0.00	-100.40	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11138	0.00	4,723.25	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11139	0.00	-16.83	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11140	0.00	3,826.18	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11141	0.00	-21.66	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11142	0.00	800.61	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11143	0.00	453.78	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11144	0.00	-63.53	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11145	0.00	-112.09	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-11146	0.00	-1,854.99	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-11147	0.00	13,250.75	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11148	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11149	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11150	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11151	0.00	-22.02	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11152	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11153	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11154	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11155	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11156	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11157	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11158	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11159	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11160	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11161	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11162	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11163	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11164	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11165	0.00	157.30	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11166	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11167	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11168	0.00	-12.10	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11169	0.00	-574.57	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11170	0.00	-48.59	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11171	0.00	347.10	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11172	0.00	4,104.07	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11173	0.00	86.44	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11174	0.00	567.16	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11175	0.00	-79.40	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11176	0.00	965.29	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11177	0.00	-92.35	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11178	0.00	659.68	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11179	0.00	-135.14	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11180	0.00	95.42	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11181	0.00	-65.72	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11182	0.00	-13.36	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11183	0.00	469.42	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11184	0.00	-644.82	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11185	0.00	4,605.85	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11186	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11187	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11188	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11189	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-11190	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-11191	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11192	0.00	-5.52	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11193	0.00	-15.26	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11194	0.00	108.99	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11195	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11196	0.00	39.44	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11197	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-11198	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-11199	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-11200	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-11201	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11202	0.00	24.50	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11203	0.00	-327.21	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11204	0.00	-217.46	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11205	0.00	5,588.42	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11206	0.00	-782.38	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11207	0.00	-4.90	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11208	0.00	193.95	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-11209	0.00	-46.19	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-11210	0.00	329.96	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-11211	0.00	-717.99	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-11212	0.00	-193.95	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-11213	0.00	5,128.52	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-11214	0.00	-193.95	R	John Rodriguez Plaster	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-11215	0.00	-642.23	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-11216	0.00	4,587.37	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-11217	0.00	2,086.19	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-11218	0.00	-292.07	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-11219	0.00	654.14	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-11220	0.00	-91.58	R	John Rodriguez Plaster	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/11/2018	1811-11221	0.00	800.00	R	John Slemensek	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-11222	0.00	19,189.93	R	John Sturrock - Thomas Owen Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-11223	0.00	8,731.15	R	John Sturrock - Thomas Owen Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-11224	0.00	1,893.44	R	John Sturrock - Thomas Owen Care Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/11/2018	1811-11225	0.00	443.00	R	John Taylor Mower Spares Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-11226	0.00	10,000.00	C	John The Joiner	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-11227	0.00	5,000.00	C	John The Joiner	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-11228	0.00	47,625.00	R	John Tughan	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-11229	0.00	437.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-11230	0.00	250.00	R	John Worrall	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	23/10/2018	1811-11231	0.00	201.25	R	Johnson Health Tech Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-11232	0.00	7,048.39	R	Johnsons	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/10/2018	1811-11233	0.00	90.00	R	Johnsons	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-11234	0.00	3,443.60	R	Johnsons	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Clothing & Uniforms	241	11/10/2018	1811-11235	0.00	14.90	R	Johnsons	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	23/10/2018	1811-11236	0.00	2,365.50	R	Johnsons	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	02/11/2018	1811-11237	0.00	-784.39	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	02/11/2018	1811-11238	0.00	-941.27	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	02/11/2018	1811-11239	0.00	-941.27	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	02/11/2018	1811-11240	0.00	592.88	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	02/11/2018	1811-11241	0.00	941.27	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	02/11/2018	1811-11242	0.00	784.39	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	02/11/2018	1811-11243	0.00	784.39	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/11/2018	1811-11244	0.00	99.00	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	09/11/2018	1811-11245	0.00	941.27	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	13/11/2018	1811-11246	0.00	784.39	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	13/11/2018	1811-11247	0.00	784.39	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	13/11/2018	1811-11248	0.00	1,098.15	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	13/11/2018	1811-11249	0.00	941.27	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	13/11/2018	1811-11250	0.00	784.39	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	13/11/2018	1811-11251	0.00	705.95	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	13/11/2018	1811-11252	0.00	1,098.15	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	13/11/2018	1811-11253	0.00	941.27	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	15/11/2018	1811-11254	0.00	784.39	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	16/11/2018	1811-11255	0.00	941.27	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/11/2018	1811-11256	0.00	64.00	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	30/11/2018	1811-11257	0.00	1,411.91	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	30/11/2018	1811-11258	0.00	1,098.15	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	30/11/2018	1811-11259	0.00	1,529.56	R	Johnston Publishing	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	03/10/2018	1811-11260	0.00	3,985.80	R	Johnston Publishing Hotl	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	03/10/2018	1811-11261	0.00	2,847.00	R	Johnston Publishing Hotl	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	03/10/2018	1811-11262	0.00	1,281.15	R	Johnston Publishing Hotl	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	18/10/2018	1811-11263	0.00	3,985.80	R	Johnston Publishing Hotl	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	18/10/2018	1811-11264	0.00	740.22	R	Johnston Publishing Hotl	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2018	1811-11265	0.00	107.12	R	Johnstones Dec Centre	YES
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	01/11/2018	1811-11266	0.00	4,375.12	C	Jointline Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	General Maintenance	104	01/11/2018	1811-11267	0.00	-708.59	R	Jointline Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-11268	0.00	9,796.62	R	Jointline Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11269	0.00	699.67	R	Jolly Giraffes Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11270	0.00	8,404.38	R	Jolly Giraffes Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11271	0.00	267.75	R	Jolly Giraffes Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-11272	0.00	66.78	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-11273	0.00	31.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11274	0.00	300.00	R	Jonathan Hope	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-11275	0.00	700.00	R	Jonathan Lang	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Transport	Private Hire	360	21/11/2018	1811-11276	0.00	123.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-11277	0.00	150.00	R	Jordan & Halstead	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-11278	0.00	80.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/11/2018	1811-11279	0.00	37,500.00	R	Jordans Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11280	0.00	138.00	R	Jose Mendes	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2018	1811-11281	0.00	231.35	R	Joseph Firth Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-11282	0.00	130.81	R	Joseph Firth Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-11283	0.00	3,827.56	R	Joseph Rowntree Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11284	0.00	148.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/10/2018	1811-11285	0.00	260.00	R	Jotti Carpets & F	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-11286	0.00	105.00	R	Joule Cleaning Solutions	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/11/2018	1811-11287	0.00	60.00	R	Joule Cleaning Solutions	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/11/2018	1811-11288	0.00	45.00	R	Joule Cleaning Solutions	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/11/2018	1811-11289	0.00	140.00	R	Joule Cleaning Solutions	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/11/2018	1811-11290	0.00	140.00	R	Joule Cleaning Solutions	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/11/2018	1811-11291	0.00	720.00	R	Journal Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	14/11/2018	1811-11292	0.00	600.00	R	Journal Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-11293	0.00	1,726.00	R	Journal Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/11/2018	1811-11294	0.00	500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11295	0.00	1,447.20	C	Jp Developers Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11296	0.00	994.98	C	Jp Developers Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-11297	0.00	5,000.00	R	Jp Event Safety Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-11298	0.00	1,350.00	R	Js & Fk Gray	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/10/2018	1811-11299	0.00	63.00	R	Js Online Grocery	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/10/2018	1811-11300	0.00	-4.17	R	Js Online Grocery	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2018	1811-11301	0.00	200.00	R	Jsa Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/11/2018	1811-11302	0.00	200.00	R	Jsa Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-11303	0.00	200.00	R	Jsa Services Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	02/10/2018	1811-11304	0.00	158.77	R	Jtf Wholesale Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/10/2018	1811-11305	0.00	34.99	R	Jtf Wholesale Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/10/2018	1811-11306	0.00	25.29	R	Jtf Wholesale Ltd	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	09/11/2018	1811-11307	0.00	18,760.00	R	Juan Lopez	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/11/2018	1811-11308	0.00	600.00	R	Julia Pearmain	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	26/11/2018	1811-11309	0.00	600.00	R	Julia Pearmain	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	09/11/2018	1811-11310	0.00	325.00	R	Julie Archer Trainer & Consultant Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	09/11/2018	1811-11311	0.00	325.00	R	Julie Archer Trainer & Consultant Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	09/11/2018	1811-11312	0.00	1,270.00	R	Julie Archer Trainer & Consultant Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	30/11/2018	1811-11313	0.00	325.00	R	Julie Archer Trainer & Consultant Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11314	0.00	320.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11315	0.00	270.94	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11316	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11317	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/11/2018	1811-11318	0.00	28.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	09/11/2018	1811-11319	0.00	28.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/11/2018	1811-11320	0.00	28.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/11/2018	1811-11321	0.00	28.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/11/2018	1811-11322	0.00	28.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-11323	0.00	19.54	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-11324	0.00	19.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11325	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11326	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11327	0.00	1,115.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11328	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-11329	0.00	25.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	13/11/2018	1811-11330	0.00	1,740.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-11331	0.00	180.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	05/11/2018	1811-11332	0.00	1.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	05/11/2018	1811-11333	0.00	2.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11334	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/11/2018	1811-11335	0.00	350.00	R	Julie-Ann Elliott	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/10/2018	1811-11336	0.00	399.60	R	Julyan The Baker	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/10/2018	1811-11337	0.00	647.76	R	Julyan The Baker	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-11338	0.00	502.32	R	Julyan The Baker	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-11339	0.00	827.28	R	Julyan The Baker	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/10/2018	1811-11340	0.00	28.50	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/10/2018	1811-11341	0.00	14.00	R	Jumparena	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11342	0.00	1,512.67	R	Jumping Jacks	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11343	0.00	3,793.13	R	Jumping Jacks	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11344	0.00	4,169.25	R	Jumping Jacks	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	29/10/2018	1811-11345	0.00	726.67	R	Jurys Inn Belfast Front D	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11346	0.00	320.33	R	Just Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11347	0.00	655.21	R	Just Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11348	0.00	6,885.00	R	Just Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11349	0.00	841.50	R	Just Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-11350	0.00	2,537.59	R	Just Childcare Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-11351	0.00	174.85	R	Just Desserts Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/10/2018	1811-11352	0.00	19.99	R	Just Eat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/10/2018	1811-11353	0.00	50.00	R	Justgiving.Com	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/11/2018	1811-11354	0.00	300.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11355	0.00	15.40	R	K Chowdhury	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11356	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11357	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11358	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11359	0.00	892.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-11360	0.00	108.00	R	K Khoshaba	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-11361	0.00	24.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11362	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11363	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	09/11/2018	1811-11364	0.00	35.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11365	0.00	684.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11366	0.00	280.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-11367	0.00	54.57	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-11368	0.00	6,426.00	R	K Welch	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Highways Maintenance	145	30/11/2018	1811-11369	0.00	9,950.00	R	Kaarbon Technology Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11370	0.00	818.33	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11371	0.00	589.00	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11372	0.00	1,043.67	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11373	0.00	7,779.63	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11374	0.00	4,908.75	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11375	0.00	9,010.00	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11376	0.00	535.50	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11377	0.00	2,142.00	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11378	0.00	3,213.00	R	Kaleidoscope Day Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11379	0.00	355.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11380	0.00	578.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11381	0.00	981.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11382	0.00	25.90	R	Kamila Czul	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11383	0.00	59.33	R	Kangaroo Kids Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11384	0.00	446.25	R	Kangaroo Kids Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11385	0.00	4,551.75	R	Kangaroo Kids Pre-School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11386	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11387	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/11/2018	1811-11388	0.00	750.00	R	Karen Armstrong Lamb	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11389	0.00	892.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11390	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	27/11/2018	1811-11391	0.00	26.30	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-11392	0.00	454.40	R	Karen Hilton	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-11393	0.00	456.00	R	Karen Hilton	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11394	0.00	86.00	R	Karen Horton	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11395	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11396	0.00	130.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11397	0.00	248.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11398	0.00	71.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11399	0.00	892.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11400	0.00	688.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-11401	0.00	589.29	R	Karin Altmann	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/11/2018	1811-11402	0.00	1,806.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11403	0.00	43.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11404	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11405	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-11406	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11407	0.00	306.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-11408	0.00	224.10	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-11409	0.00	350.00	R	Kate Pankhurst	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11410	0.00	124.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11411	0.00	1,041.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11412	0.00	599.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-11413	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-11414	0.00	26.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11415	0.00	95.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/11/2018	1811-11416	0.00	500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/11/2018	1811-11417	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/11/2018	1811-11418	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/11/2018	1811-11419	0.00	3,000.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-11420	0.00	70.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-11421	0.00	70.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11422	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-11423	0.00	70.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2018	1811-11424	0.00	36.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2018	1811-11425	0.00	70.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-11426	0.00	18.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-11427	0.00	88.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-11428	0.00	71.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11429	0.00	505.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-11430	0.00	39.98	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-11431	0.00	39.98	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-11432	0.00	1,899.00	R	Kathryn Shaw	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-11433	0.00	2,104.00	R	Kathryn Shaw	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11434	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11435	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11436	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11437	0.00	1,530.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11438	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11439	0.00	118.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11440	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	07/11/2018	1811-11441	0.00	1,256.40	R	Kcom Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	07/11/2018	1811-11442	0.00	64.00	R	Kcom Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	07/11/2018	1811-11443	0.00	64.00	R	Kcom Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	22/11/2018	1811-11444	0.00	593.44	R	Kcom Group Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	22/11/2018	1811-11445	0.00	445.22	R	Kcom Group Plc	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-11446	0.00	3,250.00	R	Kdf Event Water Management	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-11447	0.00	68.40	R	Keel Toys Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-11448	0.00	63.60	R	Keel Toys Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-11449	0.00	730.20	R	Keel Toys Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/11/2018	1811-11450	0.00	969.45	R	Keel Toys Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/11/2018	1811-11451	0.00	2,689.75	R	Keel Toys Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-11452	0.00	3,300.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-11453	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-11454	0.00	6,344.23	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-11455	0.00	4,525.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-11456	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	16/11/2018	1811-11457	0.00	-75.00	R	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-11458	0.00	4,625.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-11459	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-11460	0.00	856.18	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-11461	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11462	0.00	3,300.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11463	0.00	3,457.50	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11464	0.00	4,200.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11465	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11466	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11467	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11468	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11469	0.00	4,400.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-11470	0.00	4,350.00	C	Keepmoat Property Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-11471	0.00	151.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-11472	0.00	151.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-11473	0.00	151.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-11474	0.00	151.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-11475	0.00	151.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-11476	0.00	83.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-11477	0.00	298.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-11478	0.00	265.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11479	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11480	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-11481	0.00	11,601.16	R	Kellett Terrace	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-11482	0.00	150.00	R	Kelly Cronin	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Support Services	Legal Disbursements	411	21/11/2018	1811-11483	0.00	300.00	R	Kelly Cronin	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Support Services	Legal Disbursements	411	21/11/2018	1811-11484	0.00	300.00	R	Kelly Cronin	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2018	1811-11485	0.00	210.00	R	Kelly Cronin	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Support Services	Legal Disbursements	411	22/11/2018	1811-11486	0.00	175.00	R	Kelly Cronin	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Support Services	Legal Disbursements	411	28/11/2018	1811-11487	0.00	175.00	R	Kelly Cronin	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11488	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11489	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11490	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11491	0.00	129.50	R	Kelly Swift	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-11492	0.00	832.15	R	Keltic Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-11493	0.00	1,295.75	R	Keltic Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	16/11/2018	1811-11494	0.00	861.20	R	Keltic Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/10/2018	1811-11495	0.00	14.00	R	Kensington Gardens Hot	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	06/11/2018	1811-11496	0.00	41.40	R	Kensite Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	08/11/2018	1811-11497	0.00	36.00	R	Kensite Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/11/2018	1811-11498	0.00	435.50	R	Kensite Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11499	0.00	371.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11500	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	03/10/2018	1811-11501	0.00	750.00	R	Keswick Climbing Centre	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/11/2018	1811-11502	0.00	1,677.55	R	Keter Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/11/2018	1811-11503	0.00	3,175.00	R	Keter Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11504	0.00	366.03	R	Kevin Kelly Windows Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/11/2018	1811-11505	0.00	112.00	R	Kevin Reid	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-11506	0.00	170.00	R	Key Management Systems Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-11507	0.00	1,009.92	R	Keycraft Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-11508	0.00	60.00	R	Keycraft Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-11509	0.00	765.36	R	Keycraft Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-11510	0.00	339.20	R	Keycraft Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-11511	0.00	-2,038.40	R	Keycraft Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11512	0.00	3,202.50	R	Keyfort Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11513	0.00	854.00	R	Keyfort Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11514	0.00	3,346.00	R	Keyfort Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11515	0.00	1,761.38	R	Keyfort Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11516	0.00	1,761.38	R	Keyfort Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11517	0.00	1,761.38	R	Keyfort Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11518	0.00	854.00	R	Keyfort Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-11519	0.00	173.60	R	Keyline Builders Merchants Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-11520	0.00	240.10	R	Keyline Builders Merchants Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	16/11/2018	1811-11521	0.00	689.62	C	Keyline Builders Merchants Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2018	1811-11522	0.00	768.32	R	Keyline Builders Merchants Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	30/11/2018	1811-11523	0.00	206.19	C	Keyline Builders Merchants Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-11524	0.00	-172.00	R	Keyline Builders Merchants Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	30/11/2018	1811-11525	0.00	960.40	C	Keyline Builders Merchants Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/11/2018	1811-11526	0.00	340.00	R	Keysource Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-11527	0.00	6.65	R	Kfc - Glasshoughton	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/10/2018	1811-11528	0.00	1.16	R	Kfc - Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/10/2018	1811-11529	0.00	6.14	R	Kfc - Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	10/10/2018	1811-11530	0.00	5.64	R	Kfc - Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	15/10/2018	1811-11531	0.00	5.97	R	Kfc Leeds Hunslet	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/10/2018	1811-11532	0.00	13.57	R	Kfc Leeds Hunslet	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/10/2018	1811-11533	0.00	5.98	R	Kfc Leeds Merrion Cent	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-11534	0.00	11.57	R	Kfc Leeds-Gotts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/10/2018	1811-11535	0.00	2.82	R	Kfc Leeds-Meanwood	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/10/2018	1811-11536	0.00	11.08	R	Kfc Lincoln Dt	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/10/2018	1811-11537	0.00	0.83	R	Kfc Whiterose Centre	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/10/2018	1811-11538	0.00	15.13	R	Kfc Whiterose Centre	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-11539	0.00	450.00	R	Khadijah Ibrahiim	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/11/2018	1811-11540	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/11/2018	1811-11541	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-11542	0.00	13.80	R	Kidatu Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11543	0.00	2,206.00	R	Kids Academy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11544	0.00	1,684.00	R	Kids Academy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/11/2018	1811-11545	0.00	1,530.00	R	Kids Academy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11546	0.00	6,693.75	R	Kids Academy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11547	0.00	4,239.38	R	Kids Academy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11548	0.00	2,945.25	R	Kids Academy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11549	0.00	4,284.00	R	Kids Academy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11550	0.00	231.33	R	Kidspiration Childcare And Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11551	0.00	9,906.75	R	Kidspiration Childcare And Education Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	02/11/2018	1811-11552	0.00	96,970.13	C	Kier Construction Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	27/11/2018	1811-11553	0.00	41,445.17	C	Kier Construction Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	27/11/2018	1811-11554	0.00	102,109.33	C	Kier Construction Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-11555	0.00	103,651.51	C	Kier Services Maintenance East	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/11/2018	1811-11556	0.00	144,969.14	C	Kier Services Maintenance East	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	15/11/2018	1811-11557	0.00	2.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	21/11/2018	1811-11558	0.00	-3,160.00	R	Kilimanjaro Live Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	21/11/2018	1811-11559	0.00	-1,976.00	R	Kilimanjaro Live Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21/11/2018	1811-11560	0.00	21,870.00	R	Kilimanjaro Live Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	21/11/2018	1811-11561	0.00	-930.00	R	Kilimanjaro Live Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	21/11/2018	1811-11562	0.00	-1,406.77	R	Kilimanjaro Live Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-11563	0.00	90.00	R	Kim Searle	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	02/11/2018	1811-11564	0.00	486.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	08/11/2018	1811-11565	0.00	486.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	15/11/2018	1811-11566	0.00	486.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	22/11/2018	1811-11567	0.00	486.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	29/11/2018	1811-11568	0.00	448.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11569	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11570	0.00	267.75	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11571	0.00	1,399.33	R	Kinder Haven Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11572	0.00	539.67	R	Kinder Haven Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11573	0.00	10,710.00	R	Kinder Haven Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11574	0.00	25,882.50	R	Kinder Haven Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11575	0.00	2,945.25	R	Kinder Haven Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11576	0.00	2,409.75	R	Kinder Haven Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11577	0.00	545.67	R	Kindercare Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11578	0.00	1,498.67	R	Kindercare Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11579	0.00	9,027.50	R	Kindercare Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11580	0.00	182.19	R	Kindercare Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-11581	0.00	1,721.25	R	Kindercare Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11582	0.00	153.00	R	Kindercare Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11583	0.00	14,974.17	R	Kindercare East Keswick	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11584	0.00	178.00	R	Kindercare Harrogate Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11585	0.00	51.50	R	Kindercare Harrogate Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	05/11/2018	1811-11586	0.00	27.95	R	King & Shaxson	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	02/11/2018	1811-11587	0.00	322.32	R	Kingdom Security Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-11588	0.00	51,647.32	R	Kingfisher House	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-11589	0.00	660.11	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-11590	0.00	421.84	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-11591	0.00	646.17	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-11592	0.00	760.12	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-11593	0.00	387.50	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-11594	0.00	453.33	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-11595	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-11596	0.00	542.33	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11597	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11598	0.00	1,909.93	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11599	0.00	896.20	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11600	0.00	187.79	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11601	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11602	0.00	298.80	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11603	0.00	686.01	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11604	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-11605	0.00	564.15	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11606	0.00	187.79	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11607	0.00	304.06	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11608	0.00	896.20	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11609	0.00	298.80	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11610	0.00	28.22	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11611	0.00	21.16	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11612	0.00	77.42	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11613	0.00	21.16	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11614	0.00	35.53	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11615	0.00	93.28	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11616	0.00	83.98	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11617	0.00	387.50	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11618	0.00	239.94	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-11619	0.00	526.15	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11620	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11621	0.00	586.09	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11622	0.00	785.19	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11623	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11624	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-11625	0.00	453.33	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-11626	0.00	923.45	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-11627	0.00	78.21	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-11628	0.00	130.70	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-11629	0.00	61.40	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-11630	0.00	28.22	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-11631	0.00	879.13	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-11632	0.00	691.77	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-11633	0.00	1,275.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-11634	0.00	691.77	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-11635	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-11636	0.00	563.37	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-11637	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-11638	0.00	187.79	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-11639	0.00	513.13	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-11640	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11641	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11642	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11643	0.00	387.50	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11644	0.00	156.61	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11645	0.00	542.33	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11646	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11647	0.00	387.50	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11648	0.00	57.76	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11649	0.00	21.16	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11650	0.00	83.63	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11651	0.00	134.47	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11652	0.00	21.16	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11653	0.00	28.22	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11654	0.00	48.13	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-11655	0.00	460.31	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11656	0.00	298.80	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11657	0.00	187.79	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-11658	0.00	387.50	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11659	0.00	469.52	R	Kingfisher Windows	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11660	0.00	704.67	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11661	0.00	453.33	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11662	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11663	0.00	387.50	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11664	0.00	460.31	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11665	0.00	1,254.61	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-11666	0.00	409.61	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-11667	0.00	516.43	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-11668	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-11669	0.00	1,395.57	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-11670	0.00	93.28	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11671	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-11672	0.00	158.51	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-11673	0.00	1,129.92	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-11674	0.00	134.73	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11675	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11676	0.00	453.33	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11677	0.00	21.16	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11678	0.00	669.82	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11679	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11680	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11681	0.00	57.76	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11682	0.00	128.22	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11683	0.00	199.87	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11684	0.00	752.13	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-11685	0.00	22.23	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-11686	0.00	72.27	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-11687	0.00	21.16	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-11688	0.00	443.62	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-11689	0.00	453.33	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-11690	0.00	187.79	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-11691	0.00	3,286.38	R	Kingfisher Windows	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-11692	0.00	469.52	R	Kingfisher Windows	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/11/2018	1811-11693	0.00	1,947.00	R	Kingkraft Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-11694	0.00	11,565.64	R	Kingston Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-11695	0.00	49,600.61	R	Kingston Nursing Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-11696	0.00	16,046.26	R	Kingston Upon Hull City Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-11697	0.00	105,022.14	R	Kingston Upon Hull City Council	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-11698	0.00	251.20	R	Kippax Athletic Junior Football Club	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-11699	0.00	300.00	R	Kippax Cricket Club	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-11700	0.00	945.00	R	Kippax Hall Surgery	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/11/2018	1811-11701	0.00	66.01	R	Kippax News	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-11702	0.00	300.00	R	Kippax Parish Council	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2018	1811-11703	0.00	223.33	R	Kirby And Prince Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11704	0.00	10,465.63	R	Kirby And Prince Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11705	0.00	535.50	R	Kirby And Prince Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	07/11/2018	1811-11706	0.00	326.40	R	Kirkholme Collectables	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	30/11/2018	1811-11707	0.00	326.40	R	Kirkholme Collectables	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/11/2018	1811-11708	0.00	1,250.00	R	Kirklees Council	NO
Leeds City Council as Accountable Body	30/11/2018	City Development	City Development	Employees	District Payments	12	07/11/2018	1811-11709	0.00	66,638.87	R	Kirklees Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	09/11/2018	1811-11710	0.00	308.07	R	Kirklees Council	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-11711	0.00	3,000.00	R	Kirklees Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/11/2018	1811-11712	0.00	78.80	R	Kirklees Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviceces Provided By West Yorkshire Loc	524	30/11/2018	1811-11713	0.00	15,782.14	R	Kirklees Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviceces Provided By West Yorkshire Loc	524	30/11/2018	1811-11714	0.00	15,582.00	R	Kirklees Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviceces Provided By West Yorkshire Loc	524	30/11/2018	1811-11715	0.00	15,733.26	R	Kirklees Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviceces Provided By West Yorkshire Loc	524	30/11/2018	1811-11716	0.00	256,718.00	R	Kirklees Council	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-11717	0.00	765.00	R	Kirkstall Lane Medical Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11718	0.00	1,580.33	R	Kirkstall St Stephens Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11719	0.00	4,908.75	R	Kirkstall St Stephens Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-11720	0.00	1,338.75	R	Kirkstall St Stephens Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11721	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11722	0.00	796.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	28/11/2018	1811-11723	0.00	615.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11724	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11725	0.00	1,071.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-11726	0.00	310.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11727	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11728	0.00	255.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11729	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11730	0.00	504.00	R	Kirsty Midgley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11731	0.00	33.47	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11732	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-11733	0.00	120.00	R	Kirsty Redhead	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	28/11/2018	1811-11734	0.00	650.00	R	Kirwin Maclean Associates	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-11735	0.00	2,085.00	R	Kiss Graphics Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/11/2018	1811-11736	0.00	3,788.25	R	Kitching Plant Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/10/2018	1811-11737	0.00	88.00	R	-Kiwi.Com-	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-11738	0.00	692.50	R	Kloeckner Metals Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-11739	0.00	281.40	R	Kloeckner Metals Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-11740	0.00	186.30	R	Kloeckner Metals Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-11741	0.00	80.00	R	Kloeckner Metals Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Publication And Promotion	267	12/10/2018	1811-11742	0.00	15.00	R	Knaresborough Now Llp	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-11743	0.00	297.40	R	Knead 'N' Feed	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-11744	0.00	1,000.00	R	Know Media Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-11745	0.00	1,410.92	R	Knowles Court Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-11746	0.00	917.72	R	Knowles Court Care Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	29/11/2018	1811-11747	0.00	15,000.00	C	Kompan Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-11748	0.00	16,166.99	R	Kone Plc	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	02/11/2018	1811-11749	0.00	2,400.00	R	Kong Industries Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	23/11/2018	1811-11750	0.00	2,841.62	R	Konica Minolta Business Solutions (Uk)	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	05/10/2018	1811-11751	0.00	470.60	R	Kpc Book	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Support Services	Legal Disbursements	411	19/11/2018	1811-11752	0.00	300.00	R	Kristian Cavanagh	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11753	0.00	450.16	R	Kristina Mazonaite-Shabangu	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11754	0.00	18.00	R	Krystal Cheung	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2018	1811-11755	0.00	545.00	R	Kudu Products Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/11/2018	1811-11756	0.00	22.25	R	Kudu Products Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-11757	0.00	210.32	R	Kulvant Sandhu	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-11758	0.00	210.32	R	Kulvant Sandhu	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-11759	0.00	800.00	R	Kvca	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-11760	0.00	643.30	R	L & K Clarke Psychology Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-11761	0.00	158.85	R	L & K Clarke Psychology Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-11762	0.00	-156.00	R	L & K Clarke Psychology Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-11763	0.00	160.83	R	L & K Clarke Psychology Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-11764	0.00	66.15	R	L & K Clarke Psychology Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-11765	0.00	-482.47	R	L & K Clarke Psychology Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-11766	0.00	725.00	R	L & K Clarke Psychology Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11767	0.00	87.65	R	L Adhepeau	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11768	0.00	160.65	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/11/2018	1811-11769	0.00	249.22	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11770	0.00	18.00	R	L Healy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11771	0.00	888.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11772	0.00	892.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11773	0.00	624.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11774	0.00	357.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11775	0.00	133.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11776	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11777	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2018	1811-11778	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2018	1811-11779	0.00	8.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-11780	0.00	19.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11781	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11782	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11783	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-11784	0.00	915.00	R	L V Bhandary And Partners	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11785	0.00	1,230.33	R	La Coccinelle Day Nurseries - Armley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11786	0.00	382.50	R	La Coccinelle Day Nurseries - Armley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11787	0.00	5,801.25	R	La Coccinelle Day Nurseries - Armley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11788	0.00	4,284.00	R	La Coccinelle Day Nurseries - Armley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-11789	0.00	4,026.31	R	La Coccinelle Day Nurseries - Armley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11790	0.00	3,086.33	R	La Coccinelle Day Nursery - Killingbeck	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11791	0.00	6,916.88	R	La Coccinelle Day Nursery - Killingbeck	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11792	0.00	5,622.75	R	La Coccinelle Day Nursery - Killingbeck	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	01/11/2018	1811-11793	0.00	8,666.78	R	La International Computer Consultants	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	30/11/2018	1811-11794	0.00	5,922.28	R	La International Computer Consultants	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	30/11/2018	1811-11795	0.00	15,000.00	R	La International Computer Consultants	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	30/11/2018	1811-11796	0.00	8,889.00	R	La International Computer Consultants	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Memberships	226	07/11/2018	1811-11797	0.00	300.00	R	La Salle Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11798	0.00	357.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	22/11/2018	1811-11799	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Sales	914	07/11/2018	1811-11800	0.00	-56.06	R	Lakin Mccarthy Entertainment Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/11/2018	1811-11801	0.00	1,313.24	R	Lakin Mccarthy Entertainment Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	07/11/2018	1811-11802	0.00	-46.42	R	Lakin Mccarthy Entertainment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	01/11/2018	1811-11803	0.00	111.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-11804	0.00	86.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-11805	0.00	51.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	02/11/2018	1811-11806	0.00	98.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11807	0.00	96.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11808	0.00	66.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	05/11/2018	1811-11809	0.00	75.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-11810	0.00	111.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	06/11/2018	1811-11811	0.00	66.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11812	0.00	3.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11813	0.00	75.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11814	0.00	75.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11815	0.00	78.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11816	0.00	15.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11817	0.00	12.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11818	0.00	24.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11819	0.00	3.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11820	0.00	27.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	06/11/2018	1811-11821	0.00	33.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-11822	0.00	69.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	07/11/2018	1811-11823	0.00	81.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-11824	0.00	54.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-11825	0.00	57.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-11826	0.00	54.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	09/11/2018	1811-11827	0.00	77.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11828	0.00	90.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11829	0.00	54.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11830	0.00	63.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	12/11/2018	1811-11831	0.00	72.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-11832	0.00	186.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-11833	0.00	54.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-11834	0.00	51.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-11835	0.00	72.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-11836	0.00	78.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	13/11/2018	1811-11837	0.00	210.00	R	Land Registry (Online)	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11838	0.00	3.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11839	0.00	87.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11840	0.00	15.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11841	0.00	12.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11842	0.00	3.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11843	0.00	27.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11844	0.00	54.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11845	0.00	18.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	13/11/2018	1811-11846	0.00	72.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-11847	0.00	57.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	14/11/2018	1811-11848	0.00	81.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-11849	0.00	69.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	15/11/2018	1811-11850	0.00	87.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-11851	0.00	93.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-11852	0.00	87.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-11853	0.00	120.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	16/11/2018	1811-11854	0.00	84.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-11855	0.00	129.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	19/11/2018	1811-11856	0.00	56.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-11857	0.00	129.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-11858	0.00	66.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	20/11/2018	1811-11859	0.00	69.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-11860	0.00	90.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-11861	0.00	72.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-11862	0.00	51.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-11863	0.00	30.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-11864	0.00	12.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-11865	0.00	27.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-11866	0.00	3.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	20/11/2018	1811-11867	0.00	63.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-11868	0.00	39.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-11869	0.00	90.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	21/11/2018	1811-11870	0.00	63.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	22/11/2018	1811-11871	0.00	78.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-11872	0.00	207.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-11873	0.00	72.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	23/11/2018	1811-11874	0.00	470.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-11875	0.00	190.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-11876	0.00	72.00	R	Land Registry (Online)	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-11877	0.00	296.67	R	Landmark Trading Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/11/2018	1811-11878	0.00	429.32	R	Landmark Trading Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-11879	0.00	676.29	R	Landmark Trading Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/11/2018	1811-11880	0.00	69.40	R	Landmark Trading Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/11/2018	1811-11881	0.00	178.70	R	Landmark Trading Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-11882	0.00	37.50	R	Landmark Trading Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-11883	0.00	12,870.94	R	Langdale Residential Home Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/11/2018	1811-11884	0.00	1,923.50	R	Language Line Solutions	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-11885	0.00	3,200.00	R	Languard Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/11/2018	1811-11886	0.00	285.00	R	Languard Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/11/2018	1811-11887	0.00	885.00	R	Languard Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/11/2018	1811-11888	0.00	5,255.00	R	Languard Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	19/11/2018	1811-11889	0.00	131.77	R	Lapelle'S Factory	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	19/11/2018	1811-11890	0.00	-5.40	R	Lapelle'S Factory	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-11891	0.00	8,918.00	R	L'Arche Preston	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11892	0.00	455.00	R	Larchfield Associates Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-11893	0.00	1,691.40	R	Larchfield Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-11894	0.00	13,840.80	R	Larchfield Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-11895	0.00	13,865.47	R	Larchfield Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-11896	0.00	30,104.72	R	Larchfield Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-11897	0.00	3,862.20	R	Larchfield Residential Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-11898	0.00	1,258.28	R	Larchfield Residential Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	29/10/2018	1811-11899	0.00	39.38	R	Laser Zone	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11900	0.00	850.50	R	Latina Michael	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11901	0.00	276.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11902	0.00	910.57	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	06/11/2018	1811-11903	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11904	0.00	292.50	R	Laura Dixon	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11905	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-11906	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-11907	0.00	362.00	R	Laura J Davies	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-11908	0.00	1,448.00	R	Laura J Davies	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	08/11/2018	1811-11909	0.00	10.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/11/2018	1811-11910	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-11911	0.00	129.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-11912	0.00	129.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-11913	0.00	129.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-11914	0.00	129.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-11915	0.00	129.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-11916	0.00	2,115.05	R	Laura Thomson Psychology	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/11/2018	1811-11917	0.00	398.32	R	Laura Thomson Psychology	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-11918	0.00	1,130.00	R	Laurel Bank Surgery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	19/11/2018	1811-11919	0.00	6.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	24/10/2018	1811-11920	0.00	507.24	R	Lawcris Panel Prod	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-11921	0.00	44.97	R	Lawcris Panel Products Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-11922	0.00	115.40	R	Lawcris Panel Products Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-11923	0.00	287.10	R	Lawson Hardwick Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-11924	0.00	187.20	R	Lawson Hardwick Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	22/11/2018	1811-11925	0.00	7.50	R	Lawson Hardwick Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-11926	0.00	244.80	R	Lawson Hardwick Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-11927	0.00	186.45	R	Lawson Hardwick Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-11928	0.00	60.00	R	Lcc Automated Payment	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/10/2018	1811-11929	0.00	120.00	R	Lcc Telephone Payment	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Licences	266	16/10/2018	1811-11930	0.00	90.00	R	Lcc Telephone Payment	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-11931	0.00	405.00	R	Lcc Telephone Payment	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/10/2018	1811-11932	0.00	83.33	R	Lcc Telephone Payment	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-11933	0.00	50.00	R	Lcc Telephone Payment	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Publication And Promotion	267	16/11/2018	1811-11934	0.00	360.00	R	Ld360 Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-11935	0.00	951.00	R	Leading Edge Signage & Graphics Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-11936	0.00	125.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-11937	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-11938	0.00	386.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/11/2018	1811-11939	0.00	10,000.00	R	Learning Partnerships	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-11940	0.00	8,750.00	R	Learning Partnerships	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-11941	0.00	11,500.00	R	Learning Partnerships	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Employees	Training & Development	70	01/11/2018	1811-11942	0.00	2,400.00	R	Learning Unlimited Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-11943	0.00	2,400.00	R	Learning Unlimited Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	22/11/2018	1811-11944	0.00	500.00	R	Ledsham Parish Council	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-11945	0.00	2,115.00	R	Lee & Partners	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/11/2018	1811-11946	0.00	50.00	R	Lee Goater	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/11/2018	1811-11947	0.00	100.00	R	Lee Goater	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-11948	0.00	675.00	R	Lee Goater	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/11/2018	1811-11949	0.00	875.00	R	Lee Goater	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/11/2018	1811-11950	0.00	900.00	R	Lee Goater	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/11/2018	1811-11951	0.00	4,500.00	R	Lee Goater	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/11/2018	1811-11952	0.00	210.00	R	Lee James	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/11/2018	1811-11953	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-11954	0.00	379.56	R	Leeds Alternative Travel	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-11955	0.00	443.21	R	Leeds Alternative Travel	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/11/2018	1811-11956	0.00	3,500.00	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/11/2018	1811-11957	0.00	1,833.33	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11958	0.00	1,271.89	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11959	0.00	39,066.72	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11960	0.00	109,524.80	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11961	0.00	1,395.24	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11962	0.00	18,511.35	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11963	0.00	1,036.66	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11964	0.00	1,036.66	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11965	0.00	1,036.70	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11966	0.00	3,406.73	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11967	0.00	4,070.74	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11968	0.00	1,669.33	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11969	0.00	1,079.84	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-11970	0.00	1,395.24	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/11/2018	1811-11971	0.00	648.18	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/11/2018	1811-11972	0.00	47,500.00	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/11/2018	1811-11973	0.00	1,495,421.00	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	21/11/2018	1811-11974	0.00	5,193.39	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/11/2018	1811-11975	0.00	648.18	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	26/11/2018	1811-11976	0.00	5,369.44	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-11977	0.00	109,524.80	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-11978	0.00	5,670.18	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-11979	0.00	1,342.68	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-11980	0.00	1,355.40	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30/11/2018	1811-11981	0.00	4,604.60	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-11982	0.00	1,355.40	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-11983	0.00	1,355.40	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30/11/2018	1811-11984	0.00	4,842.66	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30/11/2018	1811-11985	0.00	5,115.25	R	Leeds And York Partnership Nhs Ft	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-11986	0.00	13,592.04	R	Leeds Asylum Seeker Support Network	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-11987	0.00	600.00	R	Leeds Asylum Seeker Support Network	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-11988	0.00	6,398.64	R	Leeds Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-11989	0.00	13.70	R	Leeds Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-11990	0.00	1,921.00	R	Leeds Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-11991	0.00	38,434.08	R	Leeds Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-11992	0.00	967.80	R	Leeds Autism Services	NO
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	01/10/2018	1811-11993	0.00	5.58	R	Leeds Beckett University	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	08/10/2018	1811-11994	0.00	3.92	R	Leeds Beckett University	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	08/10/2018	1811-11995	0.00	1.42	R	Leeds Beckett University	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	10/10/2018	1811-11996	0.00	3.92	R	Leeds Beckett University	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	10/10/2018	1811-11997	0.00	4.92	R	Leeds Beckett University	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	16/10/2018	1811-11998	0.00	6.17	R	Leeds Beckett University	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	17/10/2018	1811-11999	0.00	3.92	R	Leeds Beckett University	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	24/10/2018	1811-12000	0.00	3.92	R	Leeds Beckett University	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	02/11/2018	1811-12001	0.00	2,361.70	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/11/2018	1811-12002	0.00	1,541.60	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	20/11/2018	1811-12003	0.00	11,800.00	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Training & Development	70	20/11/2018	1811-12004	0.00	1,732.80	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Training & Development	70	20/11/2018	1811-12005	0.00	2,888.00	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Training & Development	70	20/11/2018	1811-12006	0.00	2,888.00	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Training & Development	70	20/11/2018	1811-12007	0.00	2,166.60	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Training & Development	70	20/11/2018	1811-12008	0.00	2,166.60	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Training & Development	70	20/11/2018	1811-12009	0.00	2,166.60	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Bought In Professional Services	277	20/11/2018	1811-12010	0.00	2,644.00	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-12011	0.00	4,859.00	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-12012	0.00	260.00	R	Leeds Beckett University	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/11/2018	1811-12013	0.00	290.00	R	Leeds Bereavement Forum	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	09/11/2018	1811-12014	0.00	80.00	R	Leeds Bi Group	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Transport	Car Parking Fees	312	21/10/2018	1811-12015	0.00	21.67	R	Leeds Bradford Airport	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/11/2018	1811-12016	0.00	74.50	R	Leeds Business School	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-12017	0.00	4,280.00	R	Leeds Childrens Circus	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/10/2018	1811-12018	0.00	99.17	R	Leeds City College	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/10/2018	1811-12019	0.00	74.38	R	Leeds City College	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/10/2018	1811-12020	0.00	133.21	R	Leeds City College	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Licences	266	04/10/2018	1811-12021	0.00	116.00	R	Leeds City Council Int	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-12022	0.00	15.40	R	Leeds City Council Int	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-12023	0.00	90.00	R	Leeds City Council Int	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2018	1811-12024	0.00	6.66	R	Leeds City Museum	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	15/11/2018	1811-12025	0.00	-810.32	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	15/11/2018	1811-12026	0.00	-50.43	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15/11/2018	1811-12027	0.00	1,210.30	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	15/11/2018	1811-12028	0.00	-28.35	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	29/11/2018	1811-12029	0.00	-1,351.83	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	29/11/2018	1811-12030	0.00	-103.48	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/11/2018	1811-12031	0.00	2,483.40	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	29/11/2018	1811-12032	0.00	-56.86	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	29/11/2018	1811-12033	0.00	-3,544.74	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	29/11/2018	1811-12034	0.00	-1,027.26	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/11/2018	1811-12035	0.00	15,294.33	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	29/11/2018	1811-12036	0.00	-378.96	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	30/11/2018	1811-12037	0.00	-3,091.08	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	30/11/2018	1811-12038	0.00	-529.28	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/11/2018	1811-12039	0.00	12,702.60	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	30/11/2018	1811-12040	0.00	-314.86	R	Leeds Civic Arts Guild	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-12041	0.00	200.00	R	Leeds Civic Trust	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-12042	0.00	100.00	R	Leeds Civic Trust	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Best Value Training	70	01/10/2018	1811-12043	0.00	594.00	R	Leeds College Of Build	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	29/11/2018	1811-12044	0.00	1,590.00	R	Leeds College Of Building	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	29/11/2018	1811-12045	0.00	1,590.00	R	Leeds College Of Building	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	External Hire -Occasional	304	28/09/2018	1811-12046	0.00	117.01	R	Leeds Commercial	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	External Hire -Occasional	304	28/09/2018	1811-12047	0.00	1,200.00	R	Leeds Commercial	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	External Hire -Occasional	304	24/10/2018	1811-12048	0.00	1,140.00	R	Leeds Commercial	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	External Hire -Permanent	303	24/10/2018	1811-12049	0.00	520.00	R	Leeds Commercial	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	External Hire -Permanent	303	24/10/2018	1811-12050	0.00	355.33	R	Leeds Commercial	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-12051	0.00	1,613.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-12052	0.00	882.03	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-12053	0.00	250.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-12054	0.00	54.70	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-12055	0.00	17.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-12056	0.00	5,159.67	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/11/2018	1811-12057	0.00	1,420.32	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-12058	0.00	2,574.40	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2018	1811-12059	0.00	1,080.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/11/2018	1811-12060	0.00	7,125.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	16/11/2018	1811-12061	0.00	99.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	16/11/2018	1811-12062	0.00	66.56	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Transport	4	20/11/2018	1811-12063	0.00	250.00	C	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-12064	0.00	3,826.50	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-12065	0.00	41,582.25	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-12066	0.00	2,615.05	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-12067	0.00	369.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-12068	0.00	750.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-12069	0.00	142.81	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-12070	0.00	237.34	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-12071	0.00	147.60	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12072	0.00	727.44	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12073	0.00	25.55	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12074	0.00	170.11	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12075	0.00	295.18	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12076	0.00	265.11	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12077	0.00	116.25	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	External Hire -Occasional	304	27/11/2018	1811-12078	0.00	250.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12079	0.00	93.59	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12080	0.00	67.36	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-12081	0.00	1,127.25	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-12082	0.00	550.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Transport	4	27/11/2018	1811-12083	0.00	500.00	C	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12084	0.00	459.74	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12085	0.00	1,720.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12086	0.00	88.29	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12087	0.00	82.68	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12088	0.00	216.87	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-12089	0.00	94.28	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-12090	0.00	295.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	27/11/2018	1811-12091	0.00	69.50	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12092	0.00	3,960.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12093	0.00	3,411.15	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12094	0.00	5,570.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12095	0.00	1,134.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12096	0.00	45,929.75	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12097	0.00	4,380.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12098	0.00	2,159.50	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-12099	0.00	550.00	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12100	0.00	92.68	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12101	0.00	29.42	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12102	0.00	233.33	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12103	0.00	155.38	R	Leeds Commercial Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-12104	0.00	1,161.50	R	Leeds Commercial Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-12105	0.00	350.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-12106	0.00	700.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-12107	0.00	350.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/11/2018	1811-12108	0.00	150.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/11/2018	1811-12109	0.00	487,608.33	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/11/2018	1811-12110	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/11/2018	1811-12111	0.00	9,375.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/11/2018	1811-12112	0.00	180,325.83	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/11/2018	1811-12113	0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/11/2018	1811-12114	0.00	714,706.67	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	07/11/2018	1811-12115	0.00	12,500.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	07/11/2018	1811-12116	0.00	54,543.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	07/11/2018	1811-12117	0.00	74,435.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-12118	0.00	23,576.95	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	07/11/2018	1811-12119	0.00	18,750.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	07/11/2018	1811-12120	0.00	247,250.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	08/11/2018	1811-12121	0.00	3,500.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/11/2018	1811-12122	0.00	67,102.70	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	23/11/2018	1811-12123	0.00	1,248.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	27/11/2018	1811-12124	0.00	9,520.00	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/11/2018	1811-12125	0.00	63,814.97	R	Leeds Community Healthcare Nhs Trust	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-12126	0.00	500.00	R	Leeds Community Trust	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-12127	0.00	91,750.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	07/11/2018	1811-12128	0.00	35,818.27	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-12129	0.00	5,500.00	R	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	City Development	Culture and Sport	Capital	Other Costs	7	19/11/2018	1811-12130	0.00	6,000.00	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	20/11/2018	1811-12131	0.00	1,126.11	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Other Costs	7	20/11/2018	1811-12132	0.00	41.30	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	20/11/2018	1811-12133	0.00	200.00	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	20/11/2018	1811-12134	0.00	300.00	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	20/11/2018	1811-12135	0.00	300.00	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	20/11/2018	1811-12136	0.00	5,712.75	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Other Costs	7	20/11/2018	1811-12137	0.00	11,135.29	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Construction	3	26/11/2018	1811-12138	0.00	208,472.93	C	Leeds D&B One Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12139	0.00	2,177.00	R	Leeds Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12140	0.00	3,213.00	R	Leeds Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12141	0.00	1,874.25	R	Leeds Day Nursery	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/11/2018	1811-12142	0.00	2,533.00	R	Leeds Federated Housing Association	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/11/2018	1811-12143	0.00	2,533.00	R	Leeds Federated Housing Association	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-12144	0.00	100.00	R	Leeds Festival Chorus	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09/11/2018	1811-12145	0.00	282.00	R	Leeds Gin Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-12146	0.00	81.65	R	Leeds Glass	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-12147	0.00	63.08	R	Leeds Glass	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-12148	0.00	720.00	R	Leeds Glass	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-12149	0.00	539.00	R	Leeds Glass	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2018	1811-12150	0.00	20.29	R	Leeds Glass Windows Lt	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-12151	0.00	29.44	R	Leeds Glass Windows Lt	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-12152	0.00	19.64	R	Leeds Glass Windows Lt	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12153	0.00	1,393.33	R	Leeds Grammar School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12154	0.00	27,890.63	R	Leeds Grammar School	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	21/11/2018	1811-12155	0.00	13,000.00	R	Leeds Grand Theatre & Opera	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-12156	0.00	471,347.29	R	Leeds Independent Living Accommodation	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Sale Of Food & Drink	913	21/11/2018	1811-12157	0.00	-2,232.50	R	Leeds International Piano Competition	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	21/11/2018	1811-12158	0.00	-2,990.90	R	Leeds International Piano Competition	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21/11/2018	1811-12159	0.00	103,076.94	R	Leeds International Piano Competition	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	21/11/2018	1811-12160	0.00	-610.00	R	Leeds International Piano Competition	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	21/11/2018	1811-12161	0.00	-3,682.87	R	Leeds International Piano Competition	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-12162	0.00	375.80	R	Leeds Involving People	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	01/11/2018	1811-12163	0.00	11,611.00	R	Leeds Jewish Welfare Board	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12164	0.00	3,494.92	R	Leeds Jewish Welfare Board	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-12165	0.00	28,212.88	R	Leeds Jewish Welfare Board	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-12166	0.00	492.00	R	Leeds Jewish Welfare Board	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	30/11/2018	1811-12167	0.00	13,629.75	R	Leeds Jewish Welfare Board	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Premises	Cleaning Agency Recharge	129	27/11/2018	1811-12168	0.00	70.00	R	Leeds Junk & Rubbish Removals	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/10/2018	1811-12169	0.00	112.44	R	Leeds Keyline	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2018	1811-12170	0.00	232.70	R	Leeds Keyline	YES
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Other Costs	7	19/11/2018	1811-12171	0.00	7,500.00	C	Leeds Lep Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/11/2018	1811-12172	0.00	620.00	R	#N/A	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	01/11/2018	1811-12173	0.00	171.00	R	Leeds Mencap Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	01/11/2018	1811-12174	0.00	30.00	R	Leeds Mencap Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	01/11/2018	1811-12175	0.00	108.00	R	Leeds Mencap Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	01/11/2018	1811-12176	0.00	30.00	R	Leeds Mencap Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	01/11/2018	1811-12177	0.00	309.50	R	Leeds Mencap Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/11/2018	1811-12178	0.00	5,453.00	R	Leeds Mencap Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12179	0.00	10,710.00	R	Leeds Mencap Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12180	0.00	13,923.00	R	Leeds Mencap Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12181	0.00	267.00	R	Leeds Menorah School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12182	0.00	3,183.25	R	Leeds Menorah School	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-12183	0.00	4,500.00	R	Leeds Mind	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-12184	0.00	1,800.00	R	Leeds Mind	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-12185	0.00	8,492.33	R	Leeds Mind	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12186	0.00	296.33	R	Leeds Montessori School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12187	0.00	10,486.88	R	Leeds Montessori School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12188	0.00	535.50	R	Leeds Montessori School	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-12189	0.00	4,000.83	R	Leeds Ohas	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/10/2018	1811-12190	0.00	6.29	R	Leeds Park Row	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2018	1811-12191	0.00	10.38	R	Leeds Park Row	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-12192	0.00	630.00	R	Leeds Printing Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-12193	0.00	14,046.75	R	Leeds Refugee Forum	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-12194	0.00	300.00	R	Leeds Refugee Forum	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-12195	0.00	21,625.80	R	Leeds Road	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-12196	0.00	2,500.00	R	Leeds Rugby Foundation	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-12197	0.00	7,200.00	R	Leeds Street Team	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Rents	141	28/11/2018	1811-12198	0.00	1,250.00	R	Leeds Street Team	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-12199	0.00	20.00	R	Leeds Student Medical Practice	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	05/11/2018	1811-12200	0.00	97.13	R	Leeds Taxi Owners Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-12201	0.00	18,580.73	R	Leeds Taxi Owners Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-12202	0.00	4,825.00	R	Leeds Taxi Owners Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-12203	0.00	111.44	R	Leeds Taxi Owners Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	05/11/2018	1811-12204	0.00	450.00	R	Leeds Teaching Hospitals	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	05/11/2018	1811-12205	0.00	1,156.25	R	Leeds Teaching Hospitals	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-12206	0.00	6,180.90	R	Leeds Teaching Hospitals	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Training & Development	70	29/11/2018	1811-12207	0.00	850.00	R	Leeds Teaching Hospitals	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	29/11/2018	1811-12208	0.00	450.00	R	Leeds Teaching Hospitals	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	29/11/2018	1811-12209	0.00	1,156.25	R	Leeds Teaching Hospitals	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	11/10/2018	1811-12210	0.00	11.25	R	Leeds The Light	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-12211	0.00	5.90	R	Leeds Ticket Office	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-12212	0.00	450.00	R	Leeds University Union	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-12213	0.00	155.16	R	Leeds Womens Aid	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12214	0.00	80.00	R	Leeds Youth Opera	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	28/09/2018	1811-12215	0.00	360.00	R	Leeds.Theodi.Org	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/10/2018	1811-12216	0.00	25.00	R	#N/A	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-12217	0.00	6,063.51	R	Leeming Bar Grange Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12218	0.00	1,323.80	R	Leeming Bar Grange Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12219	0.00	2,638.22	R	Leeming Garth Care Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-12220	0.00	880.00	R	Leep1	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-12221	0.00	240.00	R	Leep1	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-12222	0.00	320.00	R	Leep1	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-12223	0.00	240.00	R	Leep1	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-12224	0.00	160.00	R	Leep1	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-12225	0.00	40.00	R	Leep1	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/11/2018	1811-12226	0.00	400.00	R	Leep1	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/11/2018	1811-12227	0.00	2,650.00	R	Legal Practice Support Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	02/11/2018	1811-12228	0.00	200.00	R	Legal Practice Support Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	07/11/2018	1811-12229	0.00	724.34	R	Legal Practice Support Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	08/11/2018	1811-12230	0.00	500.00	R	Legal Practice Support Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/11/2018	1811-12231	0.00	944.00	R	Legal Practice Support Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16/11/2018	1811-12232	0.00	375.69	R	Legami Srl	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2018	1811-12233	0.00	180.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-12234	0.00	3,885.00	R	Leigh View Surgery Development Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/11/2018	1811-12235	0.00	10,858.12	R	Leigh View Surgery Development Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12236	0.00	238.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/10/2018	1811-12237	0.00	302.68	R	Lente Designs	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-12238	0.00	6,464.75	R	Leodis Academies Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-12239	0.00	800.00	R	Leodis Academies Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-12240	0.00	100.00	R	Leodis Academies Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-12241	0.00	100.00	R	Leodis Academies Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-12242	0.00	300.00	R	Leodis Academies Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12243	0.00	4,745.24	R	Leonard Cheshire	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-12244	0.00	28,274.21	R	Leonard Cheshire	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-12245	0.00	13,817.02	R	Leonard Cheshire Disability	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12246	0.00	-5,682.92	R	Leonard Cheshire Disability	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-12247	0.00	22,620.60	R	Leonard Cheshire Disability	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-12248	0.00	3,285.48	R	Leonard Cheshire Disability	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-12249	0.00	7,399.72	R	Leonard Cheshire Disability	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-12250	0.00	5,041.71	R	Leonard Cheshire Of Gloucestershire	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	15/10/2018	1811-12251	0.00	109.00	R	Leonard Smith	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12252	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/10/2018	1811-12253	0.00	525.07	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	05/10/2018	1811-12254	0.00	360.00	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	08/10/2018	1811-12255	0.00	238.00	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	10/10/2018	1811-12256	0.00	484.70	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	12/10/2018	1811-12257	0.00	302.70	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	12/10/2018	1811-12258	0.00	360.00	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-12259	0.00	508.70	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	18/10/2018	1811-12260	0.00	157.44	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	18/10/2018	1811-12261	0.00	250.00	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	19/10/2018	1811-12262	0.00	157.44	R	Les Mills Fitness	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	07/11/2018	1811-12263	0.00	580.00	R	Les Mills Fitness Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	23/11/2018	1811-12264	0.00	3,750.00	R	Les Newby Associates	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-12265	0.00	11.27	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-12266	0.00	24.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	16/11/2018	1811-12267	0.00	611.18	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12268	0.00	322.67	R	Lesleys Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12269	0.00	13,114.44	R	Lesleys Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12270	0.00	267.75	R	Lesleys Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/10/2018	1811-12271	0.00	280.00	R	Let-Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/10/2018	1811-12272	0.00	480.23	R	Let-Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/10/2018	1811-12273	0.00	480.23	R	Let-Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/11/2018	1811-12274	0.00	400.00	R	Let-Leeds.Com	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2018	1811-12275	0.00	25.00	R	#N/A	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/10/2018	1811-12276	0.00	770.00	R	Levelup Customs Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Miscellaneous Transport Related Costs	324	10/10/2018	1811-12277	0.00	-770.00	R	Levelup Customs Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-12278	0.00	444.60	R	Leventhorpe Vineyard	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/11/2018	1811-12279	0.00	15,000.00	R	Levi Solicitors Llp	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-12280	0.00	1,030.00	R	Lewis And Partners	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/11/2018	1811-12281	0.00	76.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-12282	0.00	76.00	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-12283	0.00	76.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-12284	0.00	19.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-12285	0.00	19.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-12286	0.00	19.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-12287	0.00	19.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-12288	0.00	19.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2018	1811-12289	0.00	1,796.00	R	Lexisnexis	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-12290	0.00	188.25	R	Lextox	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-12291	0.00	27.50	R	Lextox	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2018	1811-12292	0.00	424.00	R	Lextox	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-12293	0.00	69.75	R	Lextox	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2018	1811-12294	0.00	394.50	R	Lextox	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2018	1811-12295	0.00	178.75	R	Lextox	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-12296	0.00	210.00	R	Lfbf	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Conference Meetings	253	22/11/2018	1811-12297	0.00	390.00	R	Lg Futures Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-12298	0.00	164.12	R	Lgp Print Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-12299	0.00	458.63	R	Lgp Print Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/11/2018	1811-12300	0.00	4,861.65	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-12301	0.00	8,483.20	C	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/11/2018	1811-12302	0.00	2,459.70	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-12303	0.00	2,882.45	C	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-12304	0.00	8,766.05	C	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/11/2018	1811-12305	0.00	219.00	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/11/2018	1811-12306	0.00	60.00	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2018	1811-12307	0.00	1,137.00	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-12308	0.00	544.00	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-12309	0.00	2,871.00	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/11/2018	1811-12310	0.00	9,735.25	C	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-12311	0.00	1,831.00	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/11/2018	1811-12312	0.00	9,365.25	C	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/11/2018	1811-12313	0.00	56,585.25	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/11/2018	1811-12314	0.00	30,021.76	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/11/2018	1811-12315	0.00	6,387.00	C	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2018	1811-12316	0.00	701.00	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2018	1811-12317	0.00	7,275.35	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2018	1811-12318	0.00	9,455.00	C	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2018	1811-12319	0.00	2,141.84	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2018	1811-12320	0.00	8,270.10	C	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-12321	0.00	716.00	R	Liberty Gas Group Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Training & Education Courses Income	937	12/11/2018	1811-12322	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-12323	0.00	540.00	R	Liberty Home Support Service Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-12324	0.00	240.00	R	Liberty Home Support Service Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-12325	0.00	120.00	R	Liberty Home Support Service Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-12326	0.00	300.00	R	Liberty Home Support Service Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-12327	0.00	326.10	R	Liberty Home Support Service Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-12328	0.00	1,830.00	R	Liberty Home Support Service Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-12329	0.00	150.00	R	Liberty Home Support Service Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-12330	0.00	900.00	R	Liberty Home Support Service Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-12331	0.00	1,687.50	R	Liberty Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-12332	0.00	1,687.50	R	Liberty Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-12333	0.00	1,687.50	R	Liberty Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-12334	0.00	360.00	R	Liberty Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-12335	0.00	540.00	R	Liberty Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-12336	0.00	630.00	R	Liberty Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-12337	0.00	450.00	R	Liberty Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-12338	0.00	375.00	R	Liberty Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-12339	0.00	877.50	R	Liberty Support	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-12340	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/10/2018	1811-12341	0.00	3.97	R	Lidl UK Garforth	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/10/2018	1811-12342	0.00	22.96	R	Lidl UK Halton	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-12343	0.00	19.54	R	Lidl UK Knaresborough	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2018	1811-12344	0.00	1.09	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-12345	0.00	7.78	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-12346	0.00	46.25	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2018	1811-12347	0.00	21.02	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-12348	0.00	9.62	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-12349	0.00	5.80	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-12350	0.00	7.04	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	23/10/2018	1811-12351	0.00	5.67	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-12352	0.00	6.88	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-12353	0.00	9.41	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2018	1811-12354	0.00	5.50	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-12355	0.00	9.07	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-12356	0.00	5.68	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2018	1811-12357	0.00	44.59	R	Lidl UK Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-12358	0.00	9.16	R	Lidl UK Leeds	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-12359	0.00	13,256.72	R	Life Links	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-12360	0.00	446.40	R	Lifeways Community Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-12361	0.00	446.40	R	Lifeways Community Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-12362	0.00	259.60	R	Lifterz Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-12363	0.00	1,959.76	R	Lighthouse (West Yorkshire)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/11/2018	1811-12364	0.00	435.00	R	Lighthouse Properties Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	04/10/2018	1811-12365	0.00	600.00	R	Lightwater Valley Them	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	15/10/2018	1811-12366	0.00	250.00	R	Lightwater Valley Them	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/10/2018	1811-12367	0.00	60.00	R	Lightwater Valley Them	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12368	0.00	3,243.60	R	Lily Thompson House	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-12369	0.00	24,794.64	R	Lily Thompson House	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-12370	0.00	231.28	R	Limelight Entertainmen	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	30/11/2018	1811-12371	0.00	35.58	R	Lincat Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	04/10/2018	1811-12372	0.00	75.55	R	Lincat Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/11/2018	1811-12373	0.00	3,210.77	R	Lincoln Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-12374	0.00	3,368.16	R	Lincoln Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-12375	0.00	52.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-12376	0.00	280.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-12377	0.00	346.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-12378	0.00	218.76	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-12379	0.00	346.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12380	0.00	945.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	15/11/2018	1811-12381	0.00	741.52	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-12382	0.00	286.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	30/11/2018	1811-12383	0.00	107.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-12384	0.00	84.26	R	Lindstrom Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/11/2018	1811-12385	0.00	1,188.00	R	Linear Control Systems Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/11/2018	1811-12386	0.00	400.00	R	Linear Control Systems Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/11/2018	1811-12387	0.00	400.00	R	Linear Control Systems Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-12388	0.00	2,214.00	R	Lingwell Croft Surgery	NO
Leeds City Council	30/11/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	30/11/2018	1811-12389	0.00	19,750.00	R	Link Treasury Services Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-12390	0.00	13,134.44	R	Linkage Community Care	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-12391	0.00	1,300.00	R	Linley & Simpson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2018	1811-12392	0.00	515.00	R	Linley & Simpson Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-12393	0.00	100.00	R	Lion Learners	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12394	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12395	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12396	0.00	52.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12397	0.00	478.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12398	0.00	116.03	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-12399	0.00	122.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-12400	0.00	122.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-12401	0.00	122.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-12402	0.00	122.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-12403	0.00	122.16	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	01/11/2018	1811-12404	0.00	480.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-12405	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-12406	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-12407	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2018	1811-12408	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-12409	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-12410	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2018	1811-12411	0.00	13.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-12412	0.00	37.44	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-12413	0.00	4.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	02/11/2018	1811-12414	0.00	113.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/11/2018	1811-12415	0.00	1,500.00	R	Lisa Mccormack	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12416	0.00	106.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12417	0.00	1,338.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12418	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12419	0.00	1,439.34	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12420	0.00	1,606.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12421	0.00	119.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12422	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12423	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	23/11/2018	1811-12424	0.00	1,294.17	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-12425	0.00	2,223.66	R	Lister House	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/10/2018	1811-12426	0.00	87.00	R	Literature.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/10/2018	1811-12427	0.00	41.50	R	Literature.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12428	0.00	427.00	R	Little Acorns Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12429	0.00	5,355.00	R	Little Acorns Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12430	0.00	535.50	R	Little Acorns Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/10/2018	1811-12431	0.00	18.40	R	Little Bees Play & Par	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12432	0.00	230.33	R	Little Buttons Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12433	0.00	8,032.50	R	Little Buttons Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12434	0.00	672.00	R	Little Clovers Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12435	0.00	3,123.75	R	Little Clovers Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12436	0.00	3,213.00	R	Little Clovers Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12437	0.00	521.67	R	Little Explorers Of Cookridge	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12438	0.00	6,559.88	R	Little Explorers Of Cookridge	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12439	0.00	803.25	R	Little Explorers Of Cookridge	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12440	0.00	78.33	R	Little Gems Childminding	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12441	0.00	446.25	R	Little Gems Childminding	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12442	0.00	1,719.67	R	Little People (Alwoodley) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12443	0.00	13,715.46	R	Little People (Alwoodley) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12444	0.00	2,499.00	R	Little People (Alwoodley) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12445	0.00	142.33	R	Little People (Farfield) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12446	0.00	5,394.39	R	Little People (Farfield) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12447	0.00	1,899.75	R	Little People (Farfield) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12448	0.00	545.67	R	Little People (Stanningley) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12449	0.00	3,935.65	R	Little People (Stanningley) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12450	0.00	790.50	R	Little People (Stanningley) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12451	0.00	2,763.33	R	Little People Nursery (Bramley)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12452	0.00	7,490.84	R	Little People Nursery (Bramley)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12453	0.00	2,727.23	R	Little People Nursery (Bramley)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12454	0.00	2,392.00	R	Little Rascals Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12455	0.00	2,820.00	R	Little Rascals Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12456	0.00	8,032.50	R	Little Rascals Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12457	0.00	6,247.50	R	Little Rascals Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12458	0.00	3,480.75	R	Little Rascals Private Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12459	0.00	2,945.25	R	Little Rascals Private Day Nursery	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-12460	0.00	138.04	R	Little Sisters Of The Poor	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12461	0.00	15,884.56	R	Little Sisters Of The Poor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12462	0.00	-3,274.56	R	Livability	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-12463	0.00	5,096.60	R	Livability	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/11/2018	1811-12464	0.00	2,000.00	R	Live Cinema Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-12465	0.00	7,200.00	R	Liverpool Lantern Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-12466	0.00	250.00	R	Lizzie Coombes	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-12467	0.00	271.20	R	Lloyd Worrall	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	02/11/2018	1811-12468	0.00	17,045.50	C	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/11/2018	1811-12469	0.00	138.51	R	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/11/2018	1811-12470	0.00	169.68	R	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/11/2018	1811-12471	0.00	984.04	R	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/11/2018	1811-12472	0.00	949.45	R	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-12473	0.00	2,591.73	R	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-12474	0.00	254.84	R	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-12475	0.00	115.82	R	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/11/2018	1811-12476	0.00	93.76	R	Lloyds & Co Letchworth Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/10/2018	1811-12477	0.00	-14.99	R	Lloyds Pharmacy	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-12478	0.00	10,871.84	R	Lmb Hillcrest Home Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12479	0.00	6,188.43	R	Lmb Hillcrest Home Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2018	1811-12480	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/11/2018	1811-12481	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12482	0.00	337.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12483	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12484	0.00	230.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12485	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12486	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12487	0.00	230.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12488	0.00	372.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12489	0.00	337.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12490	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12491	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/11/2018	1811-12492	0.00	337.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2018	1811-12493	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2018	1811-12494	0.00	230.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2018	1811-12495	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2018	1811-12496	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2018	1811-12497	0.00	242.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/11/2018	1811-12498	0.00	230.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12499	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12500	0.00	670.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12501	0.00	670.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12502	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12503	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12504	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12505	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12506	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-12507	0.00	117.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2018	1811-12508	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2018	1811-12509	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/11/2018	1811-12510	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-12511	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-12512	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-12513	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-12514	0.00	117.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-12515	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12516	0.00	230.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12517	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12518	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12519	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12520	0.00	355.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12521	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12522	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12523	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12524	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12525	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/11/2018	1811-12526	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-12527	0.00	130.00	R	Lmfs Trading Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2018	1811-12528	0.00	518.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2018	1811-12529	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2018	1811-12530	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2018	1811-12531	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2018	1811-12532	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/11/2018	1811-12533	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/11/2018	1811-12534	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/11/2018	1811-12535	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/11/2018	1811-12536	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/11/2018	1811-12537	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2018	1811-12538	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2018	1811-12539	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2018	1811-12540	0.00	137.50	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/11/2018	1811-12541	0.00	230.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2018	1811-12542	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2018	1811-12543	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2018	1811-12544	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2018	1811-12545	0.00	220.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	07/11/2018	1811-12546	0.00	204.00	R	Lms Music Supplies	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-12547	0.00	2,275.96	R	Lobswood House	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/11/2018	1811-12548	0.00	4,812.00	R	Locala Community Partnership C.I.C.	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/11/2018	1811-12549	0.00	2,252.00	R	Locala Community Partnership C.I.C.	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Transport	4	29/11/2018	1811-12550	0.00	5,550.00	C	Lock It Safe Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-12551	0.00	40,601.56	R	Lofthouse Grange And Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12552	0.00	8,880.11	R	Lofthouse Grange And Lodge	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/11/2018	1811-12553	0.00	124.00	R	Logic Fire And Security	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/11/2018	1811-12554	0.00	398.50	R	Logic Fire And Security	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-12555	0.00	5.19	R	Londis 47633	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-12556	0.00	-25.50	R	Londonderry Garage (S.E) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-12557	0.00	354.37	R	Londonderry Garage (S.E) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-12558	0.00	1,444.16	R	Longroyds	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/10/2018	1811-12559	0.00	90.54	R	Lookback Pro	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-12560	0.00	9.12	R	Lookers Ford	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-12561	0.00	24.36	R	Lookers Ford	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-12562	0.00	124.50	R	Lookers Ford	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-12563	0.00	42.30	R	Lookers Ford	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-12564	0.00	29.37	R	Lookers Nissan	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	15/11/2018	1811-12565	0.00	2,849.88	C	Loop Detection Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/11/2018	1811-12566	0.00	1,425.45	R	Loop Detection Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Highways Maintenance	145	15/11/2018	1811-12567	0.00	573.75	R	Loop Detection Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	22/11/2018	1811-12568	0.00	627.30	C	Loop Detection Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	22/11/2018	1811-12569	0.00	545.70	R	Loop Detection Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	29/11/2018	1811-12570	0.00	1,626.90	R	Loop Detection Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/11/2018	1811-12571	0.00	150.00	R	Loop Publishing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-12572	0.00	75.00	R	Loraine Webster	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-12573	0.00	75.00	R	Loraine Webster	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-12574	0.00	75.00	R	Loraine Webster	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-12575	0.00	75.00	R	Loraine Webster	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12576	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	09/11/2018	1811-12577	0.00	100.00	R	Lost And Grounded Brewers	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09/11/2018	1811-12578	0.00	1,525.50	R	Lost And Grounded Brewers	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	09/11/2018	1811-12579	0.00	-305.10	R	Lost And Grounded Brewers	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-12580	0.00	7.95	R	Lotherton Hall	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-12581	0.00	42,899.87	R	Lotus Home Care Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-12582	0.00	250.00	R	Lou Sumray	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-12583	0.00	81.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-12584	0.00	81.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-12585	0.00	226.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2018	1811-12586	0.00	185.40	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2018	1811-12587	0.00	47.61	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2018	1811-12588	0.00	32.35	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2018	1811-12589	0.00	53.51	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/11/2018	1811-12590	0.00	165.60	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-12591	0.00	120.60	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-12592	0.00	62.95	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-12593	0.00	28.76	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-12594	0.00	62.95	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-12595	0.00	349.20	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-12596	0.00	187.20	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-12597	0.00	241.20	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-12598	0.00	122.40	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-12599	0.00	136.80	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-12600	0.00	79.16	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-12601	0.00	161.19	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-12602	0.00	228.80	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-12603	0.00	523.80	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-12604	0.00	40.41	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-12605	0.00	16.16	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-12606	0.00	79.16	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-12607	0.00	318.80	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-12608	0.00	122.40	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-12609	0.00	28.95	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/11/2018	1811-12610	0.00	79.16	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-12611	0.00	216.20	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-12612	0.00	109.66	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-12613	0.00	93.51	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/11/2018	1811-12614	0.00	79.16	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-12615	0.00	109.93	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-12616	0.00	61.15	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2018	1811-12617	0.00	80.91	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-12618	0.00	233.33	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-12619	0.00	79.11	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-12620	0.00	64.76	R	Love Rouge Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	19/10/2018	1811-12621	0.00	14.58	R	Lpc Computers	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/11/2018	1811-12622	0.00	500.00	R	Ls14 Trust	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-12623	0.00	45.00	R	Lsdbp	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	04/10/2018	1811-12624	0.00	338.99	R	Ltt Vending South	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-12625	0.00	600.00	R	Lubavitch Centre (Uk) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	30/11/2018	1811-12626	0.00	700.65	R	Lucy Faithfull Foundation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-12627	0.00	18.36	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-12628	0.00	2.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-12629	0.00	619.47	R	Lucy Sowden	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	DBS Checks	86	16/11/2018	1811-12630	0.00	25.00	R	Lucy Walker Recruitment	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12631	0.00	871.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-12632	0.00	200.00	R	Lucy Zirins T/A Gingersnap Music	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	27/09/2018	1811-12633	0.00	253.99	R	Lufthansa Ag2201404806257	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-12634	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-12635	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-12636	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-12637	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-12638	0.00	50.00	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/11/2018	1811-12639	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12640	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-12641	0.00	255.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-12642	0.00	1,020.00	R	Lumen	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/11/2018	1811-12643	0.00	3,551.56	R	Luna Cinema Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-12644	0.00	75.00	R	Lupton Fawcett Solicit	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2018	1811-12645	0.00	13.97	R	Luvyababes Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/10/2018	1811-12646	0.00	3.33	R	Luvyababes Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-12647	0.00	996.66	R	Luxio Properties Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-12648	0.00	1,775.44	R	Lydgate Lodge	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-12649	0.00	19.56	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-12650	0.00	20.48	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-12651	0.00	17,007.64	R	Lynda Cohen House	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-12652	0.00	124.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12653	0.00	892.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-12654	0.00	175.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-12655	0.00	131.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-12656	0.00	306.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-12657	0.00	190.32	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	30/11/2018	1811-12658	0.00	175.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-12659	0.00	67.50	R	Lynn Lawson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2018	1811-12660	0.00	212.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/11/2018	1811-12661	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-12662	0.00	206.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-12663	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-12664	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-12665	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-12666	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-12667	0.00	209.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-12668	0.00	208.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-12669	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-12670	0.00	208.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-12671	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-12672	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-12673	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-12674	0.00	200.00	R	Lynn Sutherland	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12675	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-12676	0.00	49.86	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-12677	0.00	46.65	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-12678	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/11/2018	1811-12679	0.00	645.00	R	Lyons Davidson Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/11/2018	1811-12680	0.00	360.00	R	Lyons Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-12681	0.00	101.40	R	Lyreco Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	206	02/11/2018	1811-12682	0.00	54.90	R	Lyreco Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	206	08/11/2018	1811-12683	0.00	72.74	R	Lyreco Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2018	1811-12684	0.00	2.00	R	Lyreco Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	206	30/11/2018	1811-12685	0.00	23.40	R	Lyreco Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	28/09/2018	1811-12686	0.00	25.77	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12687	0.00	26.37	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2018	1811-12688	0.00	67.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12689	0.00	0.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12690	0.00	48.49	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	28/09/2018	1811-12691	0.00	58.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12692	0.00	34.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12693	0.00	7.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	28/09/2018	1811-12694	0.00	33.03	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12695	0.00	3.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12696	0.00	36.44	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/09/2018	1811-12697	0.00	7.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-12698	0.00	186.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12699	0.00	8.37	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12700	0.00	3.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12701	0.00	6.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12702	0.00	41.09	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12703	0.00	34.14	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12704	0.00	68.25	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12705	0.00	7.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Consumables	210	28/09/2018	1811-12706	0.00	46.56	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12707	0.00	40.25	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12708	0.00	11.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12709	0.00	2.04	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12710	0.00	62.64	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12711	0.00	32.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12712	0.00	-7.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2018	1811-12713	0.00	67.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12714	0.00	20.78	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12715	0.00	25.84	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12716	0.00	7.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12717	0.00	5.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12718	0.00	60.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12719	0.00	30.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12720	0.00	6.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12721	0.00	23.11	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12722	0.00	20.98	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12723	0.00	15.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12724	0.00	11.94	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12725	0.00	24.70	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12726	0.00	9.32	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/09/2018	1811-12727	0.00	12.00	R	Lyreco UK Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12728	0.00	145.19	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12729	0.00	20.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12730	0.00	63.72	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12731	0.00	296.15	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	29/09/2018	1811-12732	0.00	82.26	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12733	0.00	23.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12734	0.00	10.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12735	0.00	75.97	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12736	0.00	28.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12737	0.00	8.97	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12738	0.00	1.29	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	29/09/2018	1811-12739	0.00	19.68	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12740	0.00	48.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12741	0.00	240.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12742	0.00	-11.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12743	0.00	67.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29/09/2018	1811-12744	0.00	5.32	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12745	0.00	17.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12746	0.00	14.36	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12747	0.00	16.28	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12748	0.00	4.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	29/09/2018	1811-12749	0.00	19.32	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12750	0.00	34.12	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12751	0.00	9.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12752	0.00	63.37	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12753	0.00	1.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12754	0.00	6.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12755	0.00	58.14	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12756	0.00	11.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12757	0.00	81.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/09/2018	1811-12758	0.00	13.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	02/10/2018	1811-12759	0.00	4.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/10/2018	1811-12760	0.00	182.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12761	0.00	52.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12762	0.00	31.74	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Office Consumables	210	02/10/2018	1811-12763	0.00	77.85	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12764	0.00	23.37	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12765	0.00	24.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/10/2018	1811-12766	0.00	21.57	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12767	0.00	15.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12768	0.00	98.46	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12769	0.00	45.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12770	0.00	53.36	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-12771	0.00	4.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	03/10/2018	1811-12772	0.00	117.56	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	03/10/2018	1811-12773	0.00	14.52	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	03/10/2018	1811-12774	0.00	31.26	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/10/2018	1811-12775	0.00	6.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/10/2018	1811-12776	0.00	5.78	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-12777	0.00	698.81	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/10/2018	1811-12778	0.00	800.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/10/2018	1811-12779	0.00	6.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12780	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12781	0.00	3.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12782	0.00	32.94	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	04/10/2018	1811-12783	0.00	329.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	04/10/2018	1811-12784	0.00	-16.55	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12785	0.00	64.54	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12786	0.00	99.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	04/10/2018	1811-12787	0.00	25.95	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	04/10/2018	1811-12788	0.00	28.28	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12789	0.00	197.36	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12790	0.00	21.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12791	0.00	14.91	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04/10/2018	1811-12792	0.00	30.37	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12793	0.00	0.28	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12794	0.00	6.27	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12795	0.00	8.51	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12796	0.00	13.69	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12797	0.00	118.47	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	04/10/2018	1811-12798	0.00	30.29	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12799	0.00	35.94	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12800	0.00	2.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12801	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12802	0.00	102.78	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/10/2018	1811-12803	0.00	58.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/10/2018	1811-12804	0.00	67.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04/10/2018	1811-12805	0.00	192.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/10/2018	1811-12806	0.00	3.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12807	0.00	33.88	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12808	0.00	6.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12809	0.00	1.59	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12810	0.00	32.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12811	0.00	400.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/10/2018	1811-12812	0.00	58.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12813	0.00	6.70	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12814	0.00	320.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12815	0.00	78.42	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12816	0.00	8.62	R	Lyreco UK Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12817	0.00	13.54	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12818	0.00	67.70	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12819	0.00	57.54	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	05/10/2018	1811-12820	0.00	41.56	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12821	0.00	198.30	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12822	0.00	39.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12823	0.00	14.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12824	0.00	42.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12825	0.00	27.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	05/10/2018	1811-12826	0.00	71.16	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12827	0.00	2.04	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12828	0.00	6.68	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12829	0.00	7.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12830	0.00	65.12	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12831	0.00	0.07	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12832	0.00	15.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12833	0.00	24.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12834	0.00	61.21	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12835	0.00	178.46	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12836	0.00	3.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12837	0.00	96.18	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12838	0.00	55.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12839	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12840	0.00	107.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	05/10/2018	1811-12841	0.00	124.63	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/10/2018	1811-12842	0.00	5.05	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12843	0.00	54.91	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12844	0.00	57.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12845	0.00	253.70	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	06/10/2018	1811-12846	0.00	69.74	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12847	0.00	6.14	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12848	0.00	11.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12849	0.00	4.45	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12850	0.00	83.04	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12851	0.00	16.96	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12852	0.00	7.70	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12853	0.00	82.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12854	0.00	2.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/10/2018	1811-12855	0.00	27.12	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/10/2018	1811-12856	0.00	18.19	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	09/10/2018	1811-12857	0.00	5.01	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	09/10/2018	1811-12858	0.00	15.87	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/10/2018	1811-12859	0.00	3.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	09/10/2018	1811-12860	0.00	71.88	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/10/2018	1811-12861	0.00	105.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/10/2018	1811-12862	0.00	7.97	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09/10/2018	1811-12863	0.00	1.43	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12864	0.00	6.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12865	0.00	11.24	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12866	0.00	7.30	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12867	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12868	0.00	7.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12869	0.00	2.24	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12870	0.00	9.04	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12871	0.00	10.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12872	0.00	-5.05	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12873	0.00	31.42	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12874	0.00	60.62	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12875	0.00	18.58	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12876	0.00	26.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12877	0.00	2.58	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12878	0.00	3.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12879	0.00	21.70	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12880	0.00	95.94	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12881	0.00	15.54	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/10/2018	1811-12882	0.00	70.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/10/2018	1811-12883	0.00	116.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12884	0.00	0.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12885	0.00	9.68	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	10/10/2018	1811-12886	0.00	11.98	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12887	0.00	8.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12888	0.00	16.55	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12889	0.00	7.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12890	0.00	6.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12891	0.00	37.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12892	0.00	14.73	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12893	0.00	5.32	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12894	0.00	3.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12895	0.00	16.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12896	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12897	0.00	4.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12898	0.00	16.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	10/10/2018	1811-12899	0.00	24.19	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-12900	0.00	46.36	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12901	0.00	24.19	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12902	0.00	20.55	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	10/10/2018	1811-12903	0.00	2.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/10/2018	1811-12904	0.00	4.76	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12905	0.00	5.08	R	Lyreco UK Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12906	0.00	27.30	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12907	0.00	13.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12908	0.00	19.24	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12909	0.00	4.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-12910	0.00	180.88	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12911	0.00	3.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12912	0.00	6.45	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12913	0.00	22.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12914	0.00	-61.21	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11/10/2018	1811-12915	0.00	13.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12916	0.00	5.32	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12917	0.00	67.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12918	0.00	48.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/10/2018	1811-12919	0.00	4.26	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12920	0.00	2.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	11/10/2018	1811-12921	0.00	67.70	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12922	0.00	90.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	11/10/2018	1811-12923	0.00	143.12	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/10/2018	1811-12924	0.00	48.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12925	0.00	21.54	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12926	0.00	24.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	12/10/2018	1811-12927	0.00	26.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12928	0.00	7.38	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12929	0.00	11.26	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12930	0.00	110.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12931	0.00	9.66	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12932	0.00	119.19	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12933	0.00	2.31	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/10/2018	1811-12934	0.00	39.58	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12935	0.00	53.52	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12936	0.00	13.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	12/10/2018	1811-12937	0.00	2.15	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Office Consumables	210	12/10/2018	1811-12938	0.00	23.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12939	0.00	33.63	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12940	0.00	6.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	12/10/2018	1811-12941	0.00	7.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12942	0.00	13.97	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2018	1811-12943	0.00	54.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12944	0.00	9.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12945	0.00	3.38	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12946	0.00	8.38	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12947	0.00	7.52	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-12948	0.00	24.89	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	13/10/2018	1811-12949	0.00	88.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12950	0.00	40.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12951	0.00	8.89	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12952	0.00	8.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13/10/2018	1811-12953	0.00	6.68	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12954	0.00	0.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12955	0.00	1.41	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	13/10/2018	1811-12956	0.00	50.64	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12957	0.00	10.84	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12958	0.00	25.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12959	0.00	89.96	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12960	0.00	16.44	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12961	0.00	8.42	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12962	0.00	9.87	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12963	0.00	21.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12964	0.00	6.77	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12965	0.00	6.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12966	0.00	7.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12967	0.00	10.98	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12968	0.00	320.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/10/2018	1811-12969	0.00	10.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12970	0.00	28.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12971	0.00	6.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12972	0.00	124.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12973	0.00	14.33	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210	13/10/2018	1811-12974	0.00	1.67	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12975	0.00	23.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12976	0.00	8.31	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/10/2018	1811-12977	0.00	378.64	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	16/10/2018	1811-12978	0.00	30.58	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/10/2018	1811-12979	0.00	7.86	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2018	1811-12980	0.00	-21.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2018	1811-12981	0.00	20.31	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2018	1811-12982	0.00	4.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/10/2018	1811-12983	0.00	60.93	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	16/10/2018	1811-12984	0.00	15.33	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2018	1811-12985	0.00	40.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	17/10/2018	1811-12986	0.00	4.45	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2018	1811-12987	0.00	168.73	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	17/10/2018	1811-12988	0.00	0.07	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Postages	212	17/10/2018	1811-12989	0.00	58.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	17/10/2018	1811-12990	0.00	81.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2018	1811-12991	0.00	6.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/10/2018	1811-12992	0.00	5.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	17/10/2018	1811-12993	0.00	35.63	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-12994	0.00	13.20	R	Lyreco UK Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/10/2018	1811-12995	0.00	5.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	18/10/2018	1811-12996	0.00	58.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-12997	0.00	12.36	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-12998	0.00	27.55	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-12999	0.00	8.19	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/10/2018	1811-13000	0.00	12.62	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13001	0.00	1.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13002	0.00	7.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13003	0.00	24.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13004	0.00	39.49	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13005	0.00	4.16	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13006	0.00	24.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-13007	0.00	7.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13008	0.00	23.99	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13009	0.00	9.66	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13010	0.00	10.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13011	0.00	10.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	18/10/2018	1811-13012	0.00	19.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Office Consumables	210	18/10/2018	1811-13013	0.00	12.48	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13014	0.00	1.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13015	0.00	2.68	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13016	0.00	10.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13017	0.00	17.44	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13018	0.00	6.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13019	0.00	320.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-13020	0.00	7.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	18/10/2018	1811-13021	0.00	83.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13022	0.00	22.34	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/10/2018	1811-13023	0.00	34.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13024	0.00	0.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13025	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13026	0.00	32.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13027	0.00	5.74	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13028	0.00	4.32	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13029	0.00	17.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13030	0.00	4.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13031	0.00	19.39	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	19/10/2018	1811-13032	0.00	76.25	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13033	0.00	8.61	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13034	0.00	35.69	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13035	0.00	24.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13036	0.00	1.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13037	0.00	14.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13038	0.00	16.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13039	0.00	1.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13040	0.00	9.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13041	0.00	2.16	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13042	0.00	4.92	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13043	0.00	36.82	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13044	0.00	10.69	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13045	0.00	29.36	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13046	0.00	33.34	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/10/2018	1811-13047	0.00	11.02	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13048	0.00	4.29	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13049	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13050	0.00	3.66	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13051	0.00	26.38	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13052	0.00	22.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13053	0.00	41.96	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-13054	0.00	7.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13055	0.00	1.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13056	0.00	3.24	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-13057	0.00	9.92	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13058	0.00	160.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	19/10/2018	1811-13059	0.00	4.88	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13060	0.00	22.14	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13061	0.00	4.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13062	0.00	20.31	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13063	0.00	57.96	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13064	0.00	52.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13065	0.00	19.62	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13066	0.00	33.74	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13067	0.00	16.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13068	0.00	16.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13069	0.00	1.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	19/10/2018	1811-13070	0.00	11.88	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13071	0.00	9.64	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13072	0.00	8.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13073	0.00	65.28	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13074	0.00	57.88	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13075	0.00	3.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13076	0.00	9.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13077	0.00	5.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13078	0.00	16.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13079	0.00	99.92	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13080	0.00	53.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13081	0.00	40.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13082	0.00	19.48	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13083	0.00	2.68	R	Lyreco UK Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13084	0.00	1.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13085	0.00	8.64	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13086	0.00	40.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	19/10/2018	1811-13087	0.00	16.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13088	0.00	2.16	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13089	0.00	40.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-13090	0.00	18.52	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Office Consumables	210	19/10/2018	1811-13091	0.00	4.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/10/2018	1811-13092	0.00	1.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13093	0.00	24.98	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13094	0.00	46.84	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Consumables	210	20/10/2018	1811-13095	0.00	115.69	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13096	0.00	29.99	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13097	0.00	41.17	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13098	0.00	160.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	20/10/2018	1811-13099	0.00	30.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Office Consumables	210	20/10/2018	1811-13100	0.00	50.74	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/10/2018	1811-13101	0.00	53.98	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13102	0.00	118.13	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13103	0.00	119.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13104	0.00	32.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13105	0.00	1.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13106	0.00	20.26	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13107	0.00	409.57	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	20/10/2018	1811-13108	0.00	122.24	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13109	0.00	8.89	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13110	0.00	29.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13111	0.00	42.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/10/2018	1811-13112	0.00	193.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Occupational Health	85	23/10/2018	1811-13113	0.00	39.20	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-13114	0.00	189.96	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-13115	0.00	11.62	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-13116	0.00	21.22	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-13117	0.00	1.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-13118	0.00	101.86	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-13119	0.00	8.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/10/2018	1811-13120	0.00	80.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-13121	0.00	31.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231	23/10/2018	1811-13122	0.00	11.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-13123	0.00	13.30	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13124	0.00	85.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13125	0.00	1.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13126	0.00	12.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13127	0.00	5.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13128	0.00	60.94	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13129	0.00	9.84	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13130	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13131	0.00	12.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13132	0.00	33.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13133	0.00	13.61	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/10/2018	1811-13134	0.00	8.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13135	0.00	7.24	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13136	0.00	12.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13137	0.00	3.54	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13138	0.00	0.77	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13139	0.00	36.99	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13140	0.00	15.96	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13141	0.00	3.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13142	0.00	5.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13143	0.00	34.30	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13144	0.00	51.44	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13145	0.00	2.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13146	0.00	17.72	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13147	0.00	67.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13148	0.00	7.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13149	0.00	5.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13150	0.00	16.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13151	0.00	4.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13152	0.00	2.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13153	0.00	107.97	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13154	0.00	48.46	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13155	0.00	10.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13156	0.00	7.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13157	0.00	16.88	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13158	0.00	43.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	24/10/2018	1811-13159	0.00	7.82	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13160	0.00	13.54	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13161	0.00	1.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	24/10/2018	1811-13162	0.00	4.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13163	0.00	35.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13164	0.00	8.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13165	0.00	240.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13166	0.00	1.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13167	0.00	25.15	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13168	0.00	2.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13169	0.00	1.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/10/2018	1811-13170	0.00	16.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/10/2018	1811-13171	0.00	3.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13172	0.00	15.08	R	Lyreco UK Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13173	0.00	6.77	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	25/10/2018	1811-13174	0.00	15.04	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13175	0.00	139.58	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/10/2018	1811-13176	0.00	67.06	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	25/10/2018	1811-13177	0.00	3.75	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13178	0.00	1.02	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13179	0.00	1.55	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/10/2018	1811-13180	0.00	15.04	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13181	0.00	36.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-13182	0.00	46.36	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13183	0.00	35.76	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13184	0.00	10.31	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13185	0.00	133.85	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13186	0.00	9.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13187	0.00	89.96	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13188	0.00	2.58	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13189	0.00	38.46	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	25/10/2018	1811-13190	0.00	4.88	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13191	0.00	9.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13192	0.00	1.02	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13193	0.00	16.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13194	0.00	1.02	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13195	0.00	21.26	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13196	0.00	9.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	25/10/2018	1811-13197	0.00	9.66	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13198	0.00	66.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13199	0.00	138.98	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13200	0.00	6.92	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13201	0.00	59.34	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13202	0.00	57.62	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/10/2018	1811-13203	0.00	10.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/10/2018	1811-13204	0.00	16.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	26/10/2018	1811-13205	0.00	-25.95	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	26/10/2018	1811-13206	0.00	23.67	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/10/2018	1811-13207	0.00	3.01	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/10/2018	1811-13208	0.00	3.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	26/10/2018	1811-13209	0.00	36.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/10/2018	1811-13210	0.00	6.68	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/10/2018	1811-13211	0.00	22.64	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	26/10/2018	1811-13212	0.00	23.92	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13213	0.00	17.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13214	0.00	26.19	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13215	0.00	23.53	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13216	0.00	16.70	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13217	0.00	27.46	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13218	0.00	24.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13219	0.00	51.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13220	0.00	4.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13221	0.00	24.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13222	0.00	16.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13223	0.00	68.54	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13224	0.00	25.90	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13225	0.00	72.25	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/10/2018	1811-13226	0.00	22.56	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13227	0.00	24.50	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/10/2018	1811-13228	0.00	9.01	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13229	0.00	143.30	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13230	0.00	11.40	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13231	0.00	20.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13232	0.00	41.74	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13233	0.00	24.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13234	0.00	11.80	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13235	0.00	4.10	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2018	1811-13236	0.00	6.60	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	30/10/2018	1811-13237	0.00	166.20	R	Lyreco UK Ltd	YES
Leeds City Council as Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Office Consumables	210	30/10/2018	1811-13238	0.00	334.25	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2018	1811-13239	0.00	-29.99	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/10/2018	1811-13240	0.00	7.52	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2018	1811-13241	0.00	4.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	30/10/2018	1811-13242	0.00	15.04	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/10/2018	1811-13243	0.00	30.08	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2018	1811-13244	0.00	40.00	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/10/2018	1811-13245	0.00	49.05	R	Lyreco UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2018	1811-13246	0.00	310.00	R	M & S Tyres Services L	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-13247	0.00	850.00	R	M & S Water Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	06/11/2018	1811-13248	0.00	11,093.12	C	M A C Roofing & Contracting Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	19/11/2018	1811-13249	0.00	350.00	R	M Ali	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-13250	0.00	350.00	R	M Ali	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2018	1811-13251	0.00	252.49	R	M And J Seafood Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-13252	0.00	360.29	R	M And J Seafood Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-13253	0.00	197.64	R	M And J Seafood Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2018	1811-13254	0.00	59.76	R	M And J Seafood Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/10/2018	1811-13255	0.00	54.96	R	#N/A	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-13256	0.00	35.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/11/2018	1811-13257	0.00	35.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/11/2018	1811-13258	0.00	35.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-13259	0.00	900.00	R	M Assessment Services Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2018	1811-13260	0.00	93.57	R	M B Locking Logist	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	03/10/2018	1811-13261	0.00	491.60	R	#N/A	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/10/2018	1811-13262	0.00	111.66	R	M B Locking Logist	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2018	1811-13263	0.00	124.27	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/10/2018	1811-13264	0.00	24.18	R	M B Locking Logist	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	02/11/2018	1811-13265	0.00	23.40	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	06/11/2018	1811-13266	0.00	43.52	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	08/11/2018	1811-13267	0.00	28.95	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	08/11/2018	1811-13268	0.00	30.33	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	08/11/2018	1811-13269	0.00	28.07	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-13270	0.00	20.01	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-13271	0.00	169.10	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-13272	0.00	55.48	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-13273	0.00	21.25	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	09/11/2018	1811-13274	0.00	22.96	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	09/11/2018	1811-13275	0.00	26.05	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	09/11/2018	1811-13276	0.00	20.00	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	14/11/2018	1811-13277	0.00	20.02	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	16/11/2018	1811-13278	0.00	20.00	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	16/11/2018	1811-13279	0.00	43.25	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-13280	0.00	26.80	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	21/11/2018	1811-13281	0.00	191.00	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	21/11/2018	1811-13282	0.00	50.49	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	21/11/2018	1811-13283	0.00	24.05	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	23/11/2018	1811-13284	0.00	20.00	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-13285	0.00	1,199.68	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-13286	0.00	518.49	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	23/11/2018	1811-13287	0.00	197.80	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-13288	0.00	26.56	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-13289	0.00	42.12	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-13290	0.00	20.00	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-13291	0.00	20.00	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-13292	0.00	21.00	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-13293	0.00	20.00	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-13294	0.00	20.20	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-13295	0.00	26.20	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2018	1811-13296	0.00	21.75	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	30/11/2018	1811-13297	0.00	20.67	R	M B Locking Logistics Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-13298	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-13299	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13300	0.00	218.25	R	M C Chan	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-13301	0.00	178.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-13302	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13303	0.00	675.50	R	M El-Turabi	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-13304	0.00	206.50	R	M F Hire Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-13305	0.00	31,636.06	R	M Flynn	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13306	0.00	419.00	R	M Hassan	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	08/11/2018	1811-13307	0.00	468.90	R	M J Hunt	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-13308	0.00	120.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-13309	0.00	90.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-13310	0.00	370.08	R	M Majeed	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13311	0.00	162.00	R	M Ngoyi	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-13312	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-13313	0.00	562.50	R	M Prazanova	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-13314	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/10/2018	1811-13315	0.00	63.84	R	M&j Seafood Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2018	1811-13316	0.00	206.73	R	M&j Seafood Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-13317	0.00	258.46	R	M&j Seafood Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/10/2018	1811-13318	0.00	10.50	R	M&s Simply Food - Ssp	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	23/11/2018	1811-13319	0.00	279.00	R	Ma Education Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-13320	0.00	525.00	R	Mac Surfacing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/11/2018	1811-13321	0.00	890.00	R	Mac Surfacing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/11/2018	1811-13322	0.00	730.00	R	Mac Surfacing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/11/2018	1811-13323	0.00	955.00	R	Mac Surfacing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/11/2018	1811-13324	0.00	3,970.00	R	Mac Surfacing Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/11/2018	1811-13325	0.00	600.00	R	Mac Surfacing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	30/11/2018	1811-13326	0.00	365.00	R	Macbrown Fork Truck Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	13/11/2018	1811-13327	0.00	2,032.88	C	Machenair Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-13328	0.00	14.99	R	Machine Mart Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-13329	0.00	32.48	R	Machine Mart Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-13330	0.00	-1.20	R	Machine Mart Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-13331	0.00	26.98	R	Machine Mart Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-13332	0.00	520.92	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-13333	0.00	54.99	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2018	1811-13334	0.00	88.68	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/11/2018	1811-13335	0.00	-68.72	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2018	1811-13336	0.00	-67.99	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-13337	0.00	418.80	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/11/2018	1811-13338	0.00	57.31	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-13339	0.00	589.87	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-13340	0.00	14.99	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-13341	0.00	94.17	R	Machine Mart Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	22/11/2018	1811-13342	0.00	-8.97	R	Macquarie Bank Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	22/11/2018	1811-13343	0.00	3,866.50	R	Macquarie Bank Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	22/11/2018	1811-13344	0.00	-434.68	R	Macquarie Bank Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-13345	0.00	950.00	R	Maddy & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-13346	0.00	380.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13347	0.00	10.50	R	Ma'En Hamdi	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-13348	0.00	2,575.60	R	Mag:Net Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-13349	0.00	3,027.74	R	Mag:Net Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-13350	0.00	572.85	R	Mag:Net Solutions Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13351	0.00	135.50	R	Magdalena Ions	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13352	0.00	185.00	R	Magdalena Janas Nee Wieja	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13353	0.00	99.00	R	Magdalena Szwarckopf	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2018	1811-13354	0.00	5,000.00	R	Magna Large Print Books	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2018	1811-13355	0.00	570.80	R	Magna Large Print Books	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	23/11/2018	1811-13356	0.00	4,990.00	R	Magpie Creative Communications Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-13357	0.00	3,000.00	R	Magpie Creative Communications Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/11/2018	1811-13358	0.00	130.00	R	Maidstone And Tunbridge Wells Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/11/2018	1811-13359	0.00	130.00	R	Maidstone And Tunbridge Wells Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-13360	0.00	260.00	R	Maidstone And Tunbridge Wells Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-13361	0.00	-130.00	R	Maidstone And Tunbridge Wells Nhs Trust	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17/10/2018	1811-13362	0.00	217.00	R	Mail Boxes Etc. Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/09/2018	1811-13363	0.00	23.08	R	Mailchimp *monthly	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/10/2018	1811-13364	0.00	185.86	R	Mailchimp *monthly	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/10/2018	1811-13365	0.00	57.06	R	Mailchimp *monthly	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/10/2018	1811-13366	0.00	23.59	R	Mailchimp *monthly	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-13367	0.00	378.40	R	Mailing And Marketing Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/11/2018	1811-13368	0.00	143.00	R	Makin Dixon	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	21/11/2018	1811-13369	0.00	1,872.00	R	Making Space	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-13370	0.00	1,228.80	R	Making Space Liverpool	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/10/2018	1811-13371	0.00	24.97	R	Makro Self Service Leeds	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	30/10/2018	1811-13372	0.00	25.99	R	Makro Self Service Leeds	YES
Leeds City Council	30/11/2018	Strategic Accounts	Changing The workplace	Capital	Other Costs	7	23/11/2018	1811-13373	0.00	6,000.00	C	Malcolm Hollis Llp	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-13374	0.00	719.00	R	Malem Medical Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-13375	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/10/2018	1811-13376	0.00	27.12	R	Malthurst Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/10/2018	1811-13377	0.00	20.45	R	Malthurst Limited	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-13378	0.00	220.00	R	Malton Marquees Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-13379	0.00	3,458.12	R	Malvern Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-13380	0.00	6,185.72	R	Malvern Nursing Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	18/10/2018	1811-13381	0.00	59.16	R	Manchester Airport Car	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	09/11/2018	1811-13382	0.00	4,286.00	R	Manchester City Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-13383	0.00	131.00	R	Manchester City Council	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-13384	0.00	1,160.00	R	Manchester Safety Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-13385	0.00	1,740.00	R	Manchester Safety Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	07/11/2018	1811-13386	0.00	1,740.00	R	Manchester Safety Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	07/11/2018	1811-13387	0.00	1,160.00	R	Manchester Safety Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-13388	0.00	422.50	R	Manchester Safety Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-13389	0.00	315.00	R	Manchester Safety Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/11/2018	1811-13390	0.00	144.79	R	Manchester University Nhsft	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/11/2018	1811-13391	0.00	289.59	R	Manchester University Nhsft	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-13392	0.00	500.00	R	Manchester University Nhsft	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-13393	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-13394	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	21/11/2018	1811-13395	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/11/2018	1811-13396	0.00	644.68	R	Manifesto Events	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06/11/2018	1811-13397	0.00	-33.61	R	Manifesto Events	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13398	0.00	23.00	R	Maniza Hussain	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13399	0.00	126.00	R	Manjit Kaur Marwaha	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-13400	0.00	25.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	18/10/2018	1811-13401	0.00	126.58	R	Manor Coating Systems	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-13402	0.00	3,990.00	R	Manor Farm Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-13403	0.00	6,276.00	R	Manor House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-13404	0.00	4,597.16	R	Manor House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-13405	0.00	18,295.33	R	Manor House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-13406	0.00	3,396.96	R	Manor House	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-13407	0.00	2,040.68	R	Manor Lodge (Leeds Ltd)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-13408	0.00	5,857.44	R	Manor Park Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-13409	0.00	4,079.64	R	Manor Park Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-13410	0.00	580.00	R	Manor Park Surgery	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13411	0.00	220.50	R	Maram Talib	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13412	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13413	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13414	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13415	0.00	93.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13416	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13417	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13418	0.00	157.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13419	0.00	340.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13420	0.00	840.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13421	0.00	-11.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13422	0.00	-24.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13423	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13424	0.00	61.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13425	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13426	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13427	0.00	-14.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13428	0.00	135.90	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13429	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13430	0.00	-7.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13431	0.00	-108.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13432	0.00	-17.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13433	0.00	-10.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13434	0.00	61.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13435	0.00	-22.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13436	0.00	-46.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13437	0.00	85.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13438	0.00	-28.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13439	0.00	-128.40	R	Marcher Roofing Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13440	0.00	107.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13441	0.00	184.05	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13442	0.00	-11.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13443	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13444	0.00	-23.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13445	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13446	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13447	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13448	0.00	-11.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13449	0.00	-23.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13450	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13451	0.00	61.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13452	0.00	83.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13453	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13454	0.00	576.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13455	0.00	101.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13456	0.00	-16.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13457	0.00	40.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13458	0.00	-6.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13459	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13460	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13461	0.00	-19.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13462	0.00	170.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13463	0.00	47.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13464	0.00	-44.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13465	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13466	0.00	125.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13467	0.00	910.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13468	0.00	61.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13469	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13470	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13471	0.00	139.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13472	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13473	0.00	-23.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13474	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-13475	0.00	-11.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-13476	0.00	-82.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-13477	0.00	38.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-13478	0.00	-76.02	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-13479	0.00	983.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-13480	0.00	1,036.70	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-13481	0.00	-4.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13482	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13483	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13484	0.00	51.50	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13485	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13486	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13487	0.00	67.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13488	0.00	-26.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13489	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13490	0.00	-12.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13491	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13492	0.00	1,860.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13493	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13494	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13495	0.00	173.10	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13496	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13497	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13498	0.00	204.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13499	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13500	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13501	0.00	90.30	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13502	0.00	71.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13503	0.00	-14.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13504	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13505	0.00	-8.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13506	0.00	-126.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13507	0.00	-16.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13508	0.00	-32.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13509	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13510	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13511	0.00	42.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13512	0.00	-9.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-13513	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13514	0.00	-52.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13515	0.00	-25.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13516	0.00	637.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13517	0.00	-1,196.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13518	0.00	-56.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13519	0.00	11,940.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13520	0.00	589.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13521	0.00	336.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13522	0.00	-43.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-13523	0.00	596.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13524	0.00	297.50	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13525	0.00	-46.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13526	0.00	-51.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13527	0.00	-39.10	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13528	0.00	1,753.80	R	Marcher Roofing Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13529	0.00	542.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13530	0.00	467.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13531	0.00	-12.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13532	0.00	-17.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13533	0.00	62.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13534	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13535	0.00	-16.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13536	0.00	275.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13537	0.00	-47.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13538	0.00	51.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13539	0.00	-14.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13540	0.00	-9.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13541	0.00	-121.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13542	0.00	95.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13543	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13544	0.00	315.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-13545	0.00	70.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13546	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13547	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13548	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13549	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13550	0.00	79.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13551	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13552	0.00	1,529.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13553	0.00	-87.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13554	0.00	-30.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13555	0.00	607.70	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13556	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13557	0.00	-14.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13558	0.00	-14.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-13559	0.00	71.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13560	0.00	-11.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13561	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13562	0.00	-2.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13563	0.00	552.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13564	0.00	-75.88	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13565	0.00	-44.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13566	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13567	0.00	69.90	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13568	0.00	14.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13569	0.00	-13.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13570	0.00	85.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13571	0.00	210.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13572	0.00	-27.28	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-13573	0.00	575.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13574	0.00	-97.67	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13575	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13576	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13577	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13578	0.00	-35.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13579	0.00	-97.67	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13580	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13581	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13582	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13583	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13584	0.00	1,383.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13585	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13586	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13587	0.00	272.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13588	0.00	695.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13589	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13590	0.00	798.95	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13591	0.00	-15.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13592	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13593	0.00	798.95	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13594	0.00	-97.67	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13595	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13596	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13597	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13598	0.00	108.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13599	0.00	-64.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13600	0.00	798.95	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13601	0.00	-164.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13602	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-13603	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-13604	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-13605	0.00	-39.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-13606	0.00	-15.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-13607	0.00	664.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-13608	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-13609	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-13610	0.00	119.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-13611	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13612	0.00	133.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13613	0.00	82.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13614	0.00	-15.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13615	0.00	297.70	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13616	0.00	50.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13617	0.00	-8.60	R	Marcher Roofing Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13618	0.00	53.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13619	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13620	0.00	-7.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13621	0.00	57.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13622	0.00	-16.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13623	0.00	74.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13624	0.00	-11.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13625	0.00	-23.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13626	0.00	640.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13627	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13628	0.00	348.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13629	0.00	-12.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13630	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13631	0.00	-10.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13632	0.00	-21.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13633	0.00	55.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13634	0.00	-56.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13635	0.00	80.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13636	0.00	-179.58	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13637	0.00	-39.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13638	0.00	-130.79	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13639	0.00	-11.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13640	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13641	0.00	306.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13642	0.00	78.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13643	0.00	1,655.85	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13644	0.00	-14.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13645	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13646	0.00	-35.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-13647	0.00	1,620.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-13648	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-13649	0.00	-9.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-13650	0.00	53.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-13651	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-13652	0.00	1,646.70	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13653	0.00	-20.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13654	0.00	-73.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13655	0.00	282.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13656	0.00	-36.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13657	0.00	558.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13658	0.00	-25.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13659	0.00	-47.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13660	0.00	280.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13661	0.00	-8.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13662	0.00	42.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13663	0.00	138.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-13664	0.00	109.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13665	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13666	0.00	-14.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13667	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13668	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13669	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13670	0.00	60.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13671	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13672	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13673	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13674	0.00	-10.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13675	0.00	71.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-13676	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13677	0.00	-17.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13678	0.00	71.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13679	0.00	57.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13680	0.00	1,143.50	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13681	0.00	122.50	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13682	0.00	-16.10	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13683	0.00	-56.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13684	0.00	780.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13685	0.00	-24.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13686	0.00	94.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13687	0.00	-10.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13688	0.00	-14.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13689	0.00	-90.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-13690	0.00	208.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13691	0.00	-372.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13692	0.00	700.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13693	0.00	1,841.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13694	0.00	-135.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13695	0.00	42.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13696	0.00	-312.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13697	0.00	-68.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13698	0.00	-13.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13699	0.00	4,960.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13700	0.00	730.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13701	0.00	-90.64	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13702	0.00	-95.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13703	0.00	5,260.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13704	0.00	102.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13705	0.00	-7.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13706	0.00	-437.00	R	Marcher Roofing Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13707	0.00	-15.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13708	0.00	1,586.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13709	0.00	119.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13710	0.00	57.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13711	0.00	4,320.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-13712	0.00	-8.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13713	0.00	1,045.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13714	0.00	-372.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13715	0.00	24.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13716	0.00	-437.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13717	0.00	-8.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13718	0.00	18.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13719	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13720	0.00	47.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13721	0.00	42.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13722	0.00	-55.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13723	0.00	-6.16	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13724	0.00	221.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13725	0.00	-2.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13726	0.00	4,840.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13727	0.00	-30.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13728	0.00	413.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13729	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13730	0.00	-92.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13731	0.00	1,580.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13732	0.00	170.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13733	0.00	-143.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13734	0.00	5,260.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-13735	0.00	-22.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-13736	0.00	40.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-13737	0.00	43.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-13738	0.00	278.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-13739	0.00	-44.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-13740	0.00	-8.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-13741	0.00	-16.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-13742	0.00	103.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-13743	0.00	-8.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13744	0.00	153.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13745	0.00	-21.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13746	0.00	-59.60	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13747	0.00	166.95	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13748	0.00	-14.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13749	0.00	-26.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13750	0.00	-26.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13751	0.00	74.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13752	0.00	2,016.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13753	0.00	166.95	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13754	0.00	401.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13755	0.00	397.20	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13756	0.00	-21.80	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-13757	0.00	-134.40	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-13758	0.00	-414.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-13759	0.00	6,168.00	R	Marcher Roofing Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-13760	0.00	2,320.00	R	Marcher Roofing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-13761	0.00	855.00	R	Marcher Roofing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-13762	0.00	125.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/11/2018	1811-13763	0.00	26.92	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/11/2018	1811-13764	0.00	12.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-13765	0.00	122.72	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-13766	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-13767	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/11/2018	1811-13768	0.00	132.15	R	Margaret J Crawford	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	30/11/2018	1811-13769	0.00	107.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-13770	0.00	187.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-13771	0.00	187.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-13772	0.00	187.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-13773	0.00	187.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-13774	0.00	187.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-13775	0.00	3,113.44	R	Maria Mallaband Nursing Homes Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-13776	0.00	2,253.06	R	Maria Mallaband Nursing Homes Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-13777	0.00	16,713.00	R	Maria Mallaband Nursing Homes Ltd Willow	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-13778	0.00	1,824.80	R	Maria Mallaband Nursing Homes Ltd Willow	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13779	0.00	1,214.00	R	Marian Popovici	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/11/2018	1811-13780	0.00	1,168.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-13781	0.00	2,999.68	R	Marina Lodge	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2018	1811-13782	0.00	1,087.20	R	Marine Nutrition Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/11/2018	1811-13783	0.00	1,317.60	R	Marine Nutrition Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13784	0.00	391.50	R	Marion Lee	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13785	0.00	28.70	R	Marion Lee	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-13786	0.00	3,282.28	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/11/2018	1811-13787	0.00	3.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-13788	0.00	45.60	R	Mark & Graham Jackson Garforth Golf	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-13789	0.00	452.69	R	Mark Saunders	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-13790	0.00	451.38	R	Mark Saunders	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-13791	0.00	385.00	R	Mark Saunders	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	22/11/2018	1811-13792	0.00	2,140.00	R	Market Refrigeration Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13793	0.00	162.00	R	Marketa Dolezalova	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/10/2018	1811-13794	0.00	5.55	R	Marks & Spencer Plc Sf	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	28/09/2018	1811-13795	0.00	102.00	R	Marks&spencer Plc	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2018	1811-13796	0.00	20.00	R	Marks&spencer Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2018	1811-13797	0.00	20.83	R	Marks&spencer Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2018	1811-13798	0.00	18.75	R	Marks&spencer Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231	26/10/2018	1811-13799	0.00	40.00	R	Marks&spencer Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-13800	0.00	191.50	R	Marks&spencer Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-13801	0.00	108.00	R	Marks&spencer Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/10/2018	1811-13802	0.00	24.60	R	Marks&spencer Plc Sf	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	17/10/2018	1811-13803	0.00	9.53	R	Marks&spencer Plc Sf	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Mobile Radios	216	09/11/2018	1811-13804	0.00	61.00	R	Marlborough Radio Services	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-13805	0.00	976.50	R	Marlborough Radio Services	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/11/2018	1811-13806	0.00	643.00	R	#N/A	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	23/10/2018	1811-13807	0.00	100.00	R	Marriott	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2018	1811-13808	0.00	52.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/10/2018	1811-13809	0.00	142.09	R	Mars Drinks Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2018	1811-13810	0.00	142.09	R	Mars Drinks Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	08/11/2018	1811-13811	0.00	22,653.86	R	Marsh Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-13812	0.00	2,252.72	R	Marshalls Mono Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	22/11/2018	1811-13813	0.00	32,338.50	R	Marshalls Mono Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	22/11/2018	1811-13814	0.00	1,371.68	R	Marshalls Mono Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-13815	0.00	1,049.44	R	Marshalls Mono Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-13816	0.00	1,828.00	R	Marshalls Mono Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-13817	0.00	1,676.08	R	Marshalls Mono Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-13818	0.00	375.00	R	Marston Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-13819	0.00	225.00	R	Marston Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-13820	0.00	25.50	R	Marta Urba¿Ska-Phillips	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-13821	0.00	12,600.00	R	Martin Carthy	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-13822	0.00	593.00	R	Martin Carthy	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-13823	0.00	4,065.00	R	Martin Carthy	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-13824	0.00	10,625.00	R	Martin Carthy	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-13825	0.00	3,300.00	R	Martin Carthy	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-13826	0.00	1,887.50	R	Martin Carthy	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	29/11/2018	1811-13827	0.00	1,946.50	C	Martin Carthy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2018	1811-13828	0.00	3.78	R	Martin McColl	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2018	1811-13829	0.00	3.03	R	Martin McColl	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-13830	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-13831	0.00	12.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-13832	0.00	236.50	R	Martinspeed Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-13833	0.00	1,587.28	R	Mary Fisher House	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	23/11/2018	1811-13834	0.00	10,278.00	R	Mary Hare	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	23/11/2018	1811-13835	0.00	11,538.00	R	Mary Hare	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	23/11/2018	1811-13836	0.00	15,671.00	R	Mary Hare	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/11/2018	1811-13837	0.00	3,525.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	05/11/2018	1811-13838	0.00	2.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Other Costs	7	23/11/2018	1811-13839	0.00	2,269.69	C	Mas Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/11/2018	1811-13840	0.00	5,403.46	C	Mason Clark Associates Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2018	1811-13841	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2018	1811-13842	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2018	1811-13843	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2018	1811-13844	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2018	1811-13845	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2018	1811-13846	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-13847	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-13848	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-13849	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-13850	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-13851	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-13852	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-13853	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-13854	0.00	170.00	R	Masood Aslam Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-13855	0.00	2,419.00	R	Masternaut (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-13856	0.00	2,419.00	R	Masternaut (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/11/2018	1811-13857	0.00	347.08	R	Masters Golf Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/11/2018	1811-13858	0.00	-175.98	R	Masters Golf Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/11/2018	1811-13859	0.00	-10.76	R	Masters Golf Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/11/2018	1811-13860	0.00	1.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13861	0.00	102.87	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13862	0.00	35.17	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13863	0.00	117.20	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13864	0.00	164.96	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13865	0.00	188.23	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13866	0.00	59.04	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13867	0.00	7.20	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13868	0.00	14.37	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13869	0.00	12.47	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13870	0.00	45.40	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13871	0.00	99.09	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13872	0.00	87.28	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13873	0.00	16.00	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13874	0.00	184.05	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13875	0.00	389.71	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13876	0.00	40.93	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13877	0.00	158.01	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13878	0.00	523.62	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13879	0.00	531.55	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13880	0.00	15.85	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13881	0.00	228.60	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13882	0.00	11.12	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13883	0.00	104.70	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13884	0.00	13.94	R	Mathewson & Rosemond Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13885	0.00	9.75	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13886	0.00	35.14	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13887	0.00	97.29	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13888	0.00	8.77	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13889	0.00	26.34	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13890	0.00	15.03	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13891	0.00	6.33	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13892	0.00	25.24	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13893	0.00	46.16	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13894	0.00	43.80	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13895	0.00	86.10	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13896	0.00	62.13	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13897	0.00	25.67	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13898	0.00	11.64	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-13899	0.00	129.32	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-13900	0.00	5.69	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-13901	0.00	1,696.72	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-13902	0.00	52.80	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-13903	0.00	40.72	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-13904	0.00	5.18	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-13905	0.00	13.14	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-13906	0.00	303.88	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-13907	0.00	15.69	R	Mathewson & Rosemond Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-13908	0.00	140.25	R	Matthew Albiges	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2018	1811-13909	0.00	680.26	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2018	1811-13910	0.00	1,326.08	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/11/2018	1811-13911	0.00	262.60	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	07/11/2018	1811-13912	0.00	865.60	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	07/11/2018	1811-13913	0.00	332.43	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-13914	0.00	1,887.97	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-13915	0.00	443.48	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-13916	0.00	287.23	R	Matthew Clark	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/11/2018	1811-13917	0.00	512.28	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-13918	0.00	1,521.66	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-13919	0.00	1,358.11	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-13920	0.00	841.01	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-13921	0.00	4,958.68	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2018	1811-13922	0.00	-95.72	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	23/11/2018	1811-13923	0.00	831.19	R	Matthew Clark	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2018	1811-13924	0.00	289.16	R	Matthew Clark	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2018	1811-13925	0.00	392.77	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	30/11/2018	1811-13926	0.00	708.69	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-13927	0.00	419.70	R	Matthew Clark	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-13928	0.00	1,401.38	R	Matthew Clark	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-13929	0.00	980.00	R	Matthew Halkyard	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-13930	0.00	400.58	R	Maudesport Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-13931	0.00	21.45	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-13932	0.00	29.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-13933	0.00	67.50	R	McCarthys	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13934	0.00	63.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13935	0.00	13.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13936	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13937	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13938	0.00	13.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13939	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13940	0.00	11.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13941	0.00	49.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13942	0.00	30.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13943	0.00	27.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13944	0.00	28.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13945	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	24/10/2018	1811-13946	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13947	0.00	13.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13948	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13949	0.00	28.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13950	0.00	27.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13951	0.00	38.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13952	0.00	35.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13953	0.00	35.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13954	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13955	0.00	21.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13956	0.00	20.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13957	0.00	28.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13958	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13959	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13960	0.00	315.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13961	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13962	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13963	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13964	0.00	61.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13965	0.00	70.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13966	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	25/10/2018	1811-13967	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13968	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13969	0.00	22.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13970	0.00	27.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13971	0.00	42.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13972	0.00	10.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13973	0.00	7.00	R	McCarthys Safe Shr	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13974	0.00	28.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13975	0.00	70.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13976	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13977	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13978	0.00	13.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13979	0.00	28.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13980	0.00	21.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13981	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13982	0.00	27.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13983	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13984	0.00	21.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13985	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13986	0.00	35.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13987	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13988	0.00	27.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13989	0.00	21.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13990	0.00	28.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13991	0.00	3.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13992	0.00	13.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13993	0.00	13.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	27/10/2018	1811-13994	0.00	94.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-13995	0.00	39.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/10/2018	1811-13996	0.00	10.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-13997	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-13998	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-13999	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14000	0.00	68.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14001	0.00	56.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14002	0.00	7.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14003	0.00	28.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14004	0.00	29.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14005	0.00	42.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14006	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14007	0.00	21.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14008	0.00	41.50	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	30/10/2018	1811-14009	0.00	14.00	R	McCarthys Safe Shr	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-14010	0.00	215.83	R	Mccarthys Storage World	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-14011	0.00	111.61	R	Mccarthys Storage World	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/10/2018	1811-14012	0.00	6.16	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/10/2018	1811-14013	0.00	6.48	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/10/2018	1811-14014	0.00	2.65	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/10/2018	1811-14015	0.00	2.18	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/10/2018	1811-14016	0.00	6.44	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/10/2018	1811-14017	0.00	11.48	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/10/2018	1811-14018	0.00	10.34	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	03/10/2018	1811-14019	0.00	6.48	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/10/2018	1811-14020	0.00	5.98	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/10/2018	1811-14021	0.00	5.22	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/10/2018	1811-14022	0.00	12.29	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/10/2018	1811-14023	0.00	4.89	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	08/10/2018	1811-14024	0.00	12.57	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	08/10/2018	1811-14025	0.00	7.38	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/10/2018	1811-14026	0.00	5.98	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	09/10/2018	1811-14027	0.00	10.58	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	09/10/2018	1811-14028	0.00	4.18	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/10/2018	1811-14029	0.00	10.18	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/10/2018	1811-14030	0.00	4.16	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/10/2018	1811-14031	0.00	4.81	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/10/2018	1811-14032	0.00	3.08	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/10/2018	1811-14033	0.00	6.41	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/10/2018	1811-14034	0.00	4.18	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/10/2018	1811-14035	0.00	6.56	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/10/2018	1811-14036	0.00	4.41	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-14037	0.00	8.23	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	23/10/2018	1811-14038	0.00	8.05	R	McDonalds	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Subsistence	256	23/10/2018	1811-14039	0.00	2.57	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-14040	0.00	4.68	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/10/2018	1811-14041	0.00	5.82	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/10/2018	1811-14042	0.00	2.58	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/10/2018	1811-14043	0.00	8.28	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-14044	0.00	5.01	R	McDonalds	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/10/2018	1811-14045	0.00	7.24	R	McDonalds	YES
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/11/2018	1811-14046	0.00	5,382.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/11/2018	1811-14047	0.00	234.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/11/2018	1811-14048	0.00	2,340.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-14049	0.00	5,997.89	R	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14050	0.00	3,627.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14051	0.00	2,106.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14052	0.00	531.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14053	0.00	6,201.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14054	0.00	1,625.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	15/11/2018	1811-14055	0.00	2,215.40	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/11/2018	1811-14056	0.00	2,059.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/11/2018	1811-14057	0.00	8,892.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-14058	0.00	931.13	R	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14059	0.00	2,106.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14060	0.00	1,287.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14061	0.00	585.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14062	0.00	702.00	C	Mchale Contracts & Plant Environmental	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14063	0.00	5,672.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14064	0.00	11,783.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14065	0.00	702.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14066	0.00	1,771.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/11/2018	1811-14067	0.00	117.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-14068	0.00	7,547.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/11/2018	1811-14069	0.00	1,295.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/11/2018	1811-14070	0.00	1,638.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/11/2018	1811-14071	0.00	14,625.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	27/11/2018	1811-14072	0.00	140.41	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/11/2018	1811-14073	0.00	22,625.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-14074	0.00	25,102.61	R	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/11/2018	1811-14075	0.00	1,498.00	C	Mchale Contracts & Plant Environmental	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Training & Development	70	14/11/2018	1811-14076	0.00	275.00	R	Mckinlay Mountaineering	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-14077	0.00	3,367.24	R	Meadow Booke Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14078	0.00	9,612.70	R	Meadow Booke Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14079	0.00	1,188.80	R	Meadowfield Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-14080	0.00	2,070.00	R	Meanwood Group Practice	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14081	0.00	1,963.50	R	Meanwood Preschool	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-14082	0.00	1,100.00	R	Meanwood Valley Urban Farm	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-14083	0.00	2,050.00	R	Meanwood Valley Urban Farm	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-14084	0.00	1,750.00	R	Meanwood Valley Urban Farm	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-14085	0.00	1,250.00	R	Meanwood Valley Urban Farm	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	02/11/2018	1811-14086	0.00	800.00	R	Meanwood Valley Urban Farm	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/11/2018	1811-14087	0.00	700.00	R	Meanwood Valley Urban Farm	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/11/2018	1811-14088	0.00	3,300.00	R	Meanwood Valley Urban Farm	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	06/11/2018	1811-14089	0.00	8,432.20	R	Mears Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-14090	0.00	450.03	R	Mears Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-14091	0.00	163.86	R	Mears Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-14092	0.00	1,184.17	R	Mears Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-14093	0.00	562.80	R	Mears Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	16/11/2018	1811-14094	0.00	4,493.48	R	Mears Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14095	0.00	1,518.31	R	Mears Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14096	0.00	3,386.97	R	Mears Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14097	0.00	20,735.22	R	Mears Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14098	0.00	3,161.96	R	Mears Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14099	0.00	15,169.73	R	Mears Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14100	0.00	7,331.36	R	Mears Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-14101	0.00	2,842.21	R	Mears Group Plc	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/11/2018	1811-14102	0.00	3,636.58	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/11/2018	1811-14103	0.00	17,804.12	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	01/11/2018	1811-14104	0.00	5,791.26	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	01/11/2018	1811-14105	0.00	6,092.77	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	01/11/2018	1811-14106	0.00	8,044.15	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/11/2018	1811-14107	0.00	54,718.16	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	02/11/2018	1811-14108	0.00	16,075.58	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	05/11/2018	1811-14109	0.00	27,469.88	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/11/2018	1811-14110	0.00	3,898.02	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/11/2018	1811-14111	0.00	2,100.00	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/11/2018	1811-14112	0.00	2,100.00	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/11/2018	1811-14113	0.00	2,775.00	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/11/2018	1811-14114	0.00	4,275.00	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/11/2018	1811-14115	0.00	5,117.06	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	06/11/2018	1811-14116	0.00	1,456.89	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	06/11/2018	1811-14117	0.00	3,045.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/11/2018	1811-14118	0.00	86,734.35	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07/11/2018	1811-14119	0.00	92,785.39	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2018	1811-14120	0.00	121,657.96	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07/11/2018	1811-14121	0.00	3,257.27	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/11/2018	1811-14122	0.00	126,749.38	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07/11/2018	1811-14123	0.00	11,194.21	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2018	1811-14124	0.00	163,198.77	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07/11/2018	1811-14125	0.00	6,809.24	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2018	1811-14126	0.00	3,234.34	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2018	1811-14127	0.00	3,898.02	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2018	1811-14128	0.00	3,948.00	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2018	1811-14129	0.00	5,117.06	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2018	1811-14130	0.00	10,234.12	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2018	1811-14131	0.00	969.87	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2018	1811-14132	0.00	5,731.05	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-14133	0.00	4,396.04	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-14134	0.00	3,938.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	12/11/2018	1811-14135	0.00	218,698.19	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	12/11/2018	1811-14136	0.00	5,102.86	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	12/11/2018	1811-14137	0.00	971.26	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	12/11/2018	1811-14138	0.00	4,181.25	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	12/11/2018	1811-14139	0.00	11,019.73	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/11/2018	1811-14140	0.00	4,826.12	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	14/11/2018	1811-14141	0.00	4,233.51	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	14/11/2018	1811-14142	0.00	4,027.65	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/11/2018	1811-14143	0.00	46,300.30	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/11/2018	1811-14144	0.00	4,490.62	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-14145	0.00	91,835.21	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/11/2018	1811-14146	0.00	2,227.73	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/11/2018	1811-14147	0.00	47,474.72	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/11/2018	1811-14148	0.00	2,306.01	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-14149	0.00	186,187.62	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/11/2018	1811-14150	0.00	9,594.12	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-14151	0.00	2,334.48	R	Mears Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-14152	0.00	5,975.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/11/2018	1811-14153	0.00	8,000.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/11/2018	1811-14154	0.00	29,957.21	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/11/2018	1811-14155	0.00	31,132.33	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/11/2018	1811-14156	0.00	58,474.58	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	16/11/2018	1811-14157	0.00	5,154.75	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	16/11/2018	1811-14158	0.00	3,503.61	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	16/11/2018	1811-14159	0.00	1,085.63	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	16/11/2018	1811-14160	0.00	1,522.50	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	16/11/2018	1811-14161	0.00	12,543.75	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/11/2018	1811-14162	0.00	44,536.89	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-14163	0.00	4,400.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-14164	0.00	4,400.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-14165	0.00	4,400.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-14166	0.00	4,400.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/11/2018	1811-14167	0.00	1,245.57	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	19/11/2018	1811-14168	0.00	3,811.08	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/11/2018	1811-14169	0.00	26,435.52	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14170	0.00	371.30	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14171	0.00	371.30	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14172	0.00	608.64	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14173	0.00	2,435.56	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14174	0.00	4,176.45	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14175	0.00	1,477.77	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14176	0.00	1,464.48	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14177	0.00	2,775.00	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-14178	0.00	5,117.06	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	21/11/2018	1811-14179	0.00	9,831.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/11/2018	1811-14180	0.00	72,340.55	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21/11/2018	1811-14181	0.00	937.25	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2018	1811-14182	0.00	113,722.54	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/11/2018	1811-14183	0.00	1,586.32	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/11/2018	1811-14184	0.00	55,678.67	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21/11/2018	1811-14185	0.00	7,554.71	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2018	1811-14186	0.00	153,129.90	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/11/2018	1811-14187	0.00	7,769.97	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2018	1811-14188	0.00	1,994.08	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/11/2018	1811-14189	0.00	5,067.29	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/11/2018	1811-14190	0.00	7,890.41	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/11/2018	1811-14191	0.00	2,913.78	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/11/2018	1811-14192	0.00	3,045.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/11/2018	1811-14193	0.00	4,090.58	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	22/11/2018	1811-14194	0.00	1,608.83	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/11/2018	1811-14195	0.00	12,932.80	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/11/2018	1811-14196	0.00	6,891.83	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14197	0.00	1,421.61	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14198	0.00	3,968.24	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14199	0.00	5,920.99	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14200	0.00	2,140.12	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14201	0.00	1,057.92	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14202	0.00	24.00	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14203	0.00	2,654.03	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14204	0.00	85.81	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14205	0.00	12,474.91	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14206	0.00	420.00	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14207	0.00	4,707.97	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-14208	0.00	999.73	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/11/2018	1811-14209	0.00	10,458.03	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	23/11/2018	1811-14210	0.00	9,135.75	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-14211	0.00	3,300.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-14212	0.00	4,700.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/11/2018	1811-14213	0.00	102,470.20	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/11/2018	1811-14214	0.00	71,860.54	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/11/2018	1811-14215	0.00	73.26	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/11/2018	1811-14216	0.00	49.50	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/11/2018	1811-14217	0.00	167,602.66	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	27/11/2018	1811-14218	0.00	6,948.92	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	27/11/2018	1811-14219	0.00	1,522.50	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	27/11/2018	1811-14220	0.00	8,362.50	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	27/11/2018	1811-14221	0.00	1,608.83	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/11/2018	1811-14222	0.00	843.81	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/11/2018	1811-14223	0.00	697.92	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/11/2018	1811-14224	0.00	120.28	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/11/2018	1811-14225	0.00	126.17	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/11/2018	1811-14226	0.00	559.61	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/11/2018	1811-14227	0.00	6,262.58	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/11/2018	1811-14228	0.00	270.93	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/11/2018	1811-14229	0.00	54,718.16	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/11/2018	1811-14230	0.00	90,629.08	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28/11/2018	1811-14231	0.00	4,422.45	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-14232	0.00	333,146.66	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/11/2018	1811-14233	0.00	5,122.02	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/11/2018	1811-14234	0.00	48,240.26	C	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28/11/2018	1811-14235	0.00	104.82	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-14236	0.00	387,335.49	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/11/2018	1811-14237	0.00	2,739.61	R	Mears Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-14238	0.00	3,579.68	R	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-14239	0.00	4,400.00	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-14240	0.00	4,400.00	C	Mears Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	30/11/2018	1811-14241	0.00	3,784.60	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	30/11/2018	1811-14242	0.00	12,551.18	C	Mears Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	07/11/2018	1811-14243	0.00	441.45	C	Mears Limited (Bitmos)	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	07/11/2018	1811-14244	0.00	8,895.27	C	Mears Limited (Bitmos)	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07/11/2018	1811-14245	0.00	805.44	R	Mears Limited (Bitmos)	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	14/11/2018	1811-14246	0.00	7,350.85	C	Mears Limited (Bitmos)	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	21/11/2018	1811-14247	0.00	14,088.72	C	Mears Limited (Bitmos)	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	28/11/2018	1811-14248	0.00	1,688.17	C	Mears Limited (Bitmos)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-14249	0.00	34,853.00	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-14250	0.00	1,115.80	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-14251	0.00	14,169.38	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-14252	0.00	1,346.93	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-14253	0.00	47,887.75	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-14254	0.00	10,914.92	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-14255	0.00	223.16	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-14256	0.00	44,086.05	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-14257	0.00	6,579.24	R	Medacs Healthcare	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/11/2018	1811-14258	0.00	250.00	R	Media Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16/11/2018	1811-14259	0.00	324.00	R	Media Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/11/2018	1811-14260	0.00	1,728.00	R	Media Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	16/11/2018	1811-14261	0.00	1,695.00	R	Media Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2018	1811-14262	0.00	35.09	R	Medisave	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14263	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-14264	0.00	140.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14265	0.00	306.00	R	Melissa Wilmas	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-14266	0.00	11,959.32	R	Mencap	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	General Maintenance	104	02/10/2018	1811-14267	0.00	40.00	R	Mend-A-Hose Hydrau	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	General Maintenance	104	26/10/2018	1811-14268	0.00	41.39	R	Mend-A-Hose Hydrau	YES
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-14269	0.00	360.00	R	Mendelsons Solicitors Client Account	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	22/11/2018	1811-14270	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-14271	0.00	1,065.00	R	Menston & Guisley Practice	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	24/10/2018	1811-14272	0.00	86.25	R	Mental Health Foundati	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-14273	0.00	4,590.00	R	Mentor Training Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-14274	0.00	174.00	R	Meon Ltd	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	30/10/2018	1811-14275	0.00	16.67	R	Mercure Bristol Grand Hot	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14276	0.00	30,136.39	R	Meridian Care Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-14277	0.00	46,212.25	R	Meridian Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-14278	0.00	1,772.83	R	Meridian Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14279	0.00	4,438.84	R	Meridian Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14280	0.00	42,876.02	R	Meridian Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-14281	0.00	4,195.79	R	Meridian Care Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	30/11/2018	1811-14282	0.00	10,765.50	R	Meridian Cost Benefit Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-14283	0.00	1,575.00	R	Meridian Properties Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14284	0.00	-269.86	R	Metamark Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14285	0.00	197.00	R	Metamark Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14286	0.00	1,668.11	R	Metamark Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-14287	0.00	269.86	R	Metamark Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Highways Maintenance	145	08/11/2018	1811-14288	0.00	2,000.00	R	Meteogroup Uk Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-14289	0.00	300.00	R	Methley Village Lights Committee	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-14290	0.00	2,116.24	R	Methodist Homes For The Aged	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-14291	0.00	4,954.17	R	Methods Business & Digital Technology	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-14292	0.00	80.00	R	Metric Group Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-14293	0.00	190.30	R	Mfhire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-14294	0.00	25,000.00	C	Mg Builders (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-14295	0.00	850.00	R	Mhp Technical Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/11/2018	1811-14296	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Bank Charges	263	13/11/2018	1811-14297	0.00	139.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2018	1811-14298	0.00	61.34	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2018	1811-14299	0.00	5.28	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-14300	0.00	123.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14301	0.00	74.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14302	0.00	178.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Land	1	08/11/2018	1811-14303	0.00	150,000.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/11/2018	1811-14304	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	09/11/2018	1811-14305	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/11/2018	1811-14306	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/11/2018	1811-14307	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/11/2018	1811-14308	0.00	10.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-14309	0.00	82.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-14310	0.00	82.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-14311	0.00	82.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-14312	0.00	82.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-14313	0.00	82.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-14314	0.00	1,840.20	R	Michael Sluman	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/11/2018	1811-14315	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-14316	0.00	240.00	R	Michael W Halsall Client Account	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-14317	0.00	1,500.00	R	Michael Walker	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-14318	0.00	30.02	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-14319	0.00	20.76	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14320	0.00	130.50	R	Michaela Wakefield	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14321	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14322	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/11/2018	1811-14323	0.00	25.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-14324	0.00	355.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14325	0.00	1,264.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14326	0.00	2,231.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-14327	0.00	216.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14328	0.00	276.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14329	0.00	714.00	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02/11/2018	1811-14330	0.00	200.00	R	#N/A	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2018	1811-14331	0.00	78.00	R	Mico Lighting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Transport	4	09/11/2018	1811-14332	0.00	22,000.00	C	Micro Scooters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-14333	0.00	21.44	R	Microclean Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-14334	0.00	26.80	R	Microclean Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/11/2018	1811-14335	0.00	238.00	R	Microform Academic Publishers	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2018	1811-14336	0.00	241.50	R	Microform Academic Publishers	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Employees	Training & Development	70	16/11/2018	1811-14337	0.00	180.00	R	Microlink Pc (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-14338	0.00	867.23	R	Microniclean Ltd	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-14339	0.00	400.00	R	Middleton Mini Tots	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	26/10/2018	1811-14340	0.00	184.00	R	Middleton Park Equestr	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-14341	0.00	368.00	R	Middleton Park Equestrian Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/10/2018	1811-14342	0.00	4.67	R	Midland Hotel	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-14343	0.00	600.00	R	Midland House Social Club	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-14344	0.00	1,016.60	R	Midshires Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14345	0.00	512.00	R	Midshires Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14346	0.00	464.00	R	Midshires Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14347	0.00	512.00	R	Midshires Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14348	0.00	512.00	R	Midshires Care Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-14349	0.00	45.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-14350	0.00	8,940.00	R	Milbury Care Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-14351	0.00	13,802.56	R	Milewood Healthcare	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-14352	0.00	3,902.52	R	Milewood Healthcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/11/2018	1811-14353	0.00	664.02	R	Milewood Healthcare Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2018	1811-14354	0.00	61.80	R	Milford Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-14355	0.00	29.94	R	Milford Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-14356	0.00	106.38	R	Milford Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-14357	0.00	86.38	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-14358	0.00	511.35	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-14359	0.00	65.39	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-14360	0.00	52.56	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-14361	0.00	168.42	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-14362	0.00	24.16	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-14363	0.00	302.13	R	Milford Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-14364	0.00	54.48	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-14365	0.00	1,585.71	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-14366	0.00	82.80	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-14367	0.00	105.39	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-14368	0.00	33.07	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-14369	0.00	725.03	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-14370	0.00	8.35	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-14371	0.00	24.62	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-14372	0.00	8.36	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-14373	0.00	132.33	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-14374	0.00	24.24	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14375	0.00	221.92	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14376	0.00	24.58	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14377	0.00	49.94	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14378	0.00	136.08	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14379	0.00	49.69	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14380	0.00	126.77	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14381	0.00	20.27	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14382	0.00	97.82	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-14383	0.00	99.27	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14384	0.00	280.69	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14385	0.00	118.16	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14386	0.00	7.82	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14387	0.00	61.48	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14388	0.00	259.64	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14389	0.00	18.12	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14390	0.00	17.08	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14391	0.00	13.28	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14392	0.00	222.78	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14393	0.00	98.34	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-14394	0.00	117.40	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14395	0.00	170.40	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14396	0.00	77.95	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-14397	0.00	18.66	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14398	0.00	29.41	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14399	0.00	136.60	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14400	0.00	20.17	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14401	0.00	109.58	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14402	0.00	16.40	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14403	0.00	11.19	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14404	0.00	1.50	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14405	0.00	30.75	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-14406	0.00	98.50	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-14407	0.00	61.18	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-14408	0.00	433.14	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-14409	0.00	5.28	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-14410	0.00	69.58	R	Milford Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/11/2018	1811-14411	0.00	20.00	R	Milford Rl Sports Club	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2018	1811-14412	0.00	82.47	R	Milfords Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2018	1811-14413	0.00	100.14	R	Milfords Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-14414	0.00	19,119.72	R	Mill Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-14415	0.00	1,650.32	R	Mill Lodge	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/11/2018	1811-14416	0.00	117.12	R	Millars Ark Toys Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/11/2018	1811-14417	0.00	2,587.20	R	Millars Ark Toys Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-14418	0.00	7,054.72	R	Millennium Care	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-14419	0.00	7,455.28	R	Millennium Care	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-14420	0.00	9,277.50	C	Milner Richards Building Contractors	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-14421	0.00	9,277.50	C	Milner Richards Building Contractors	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14422	0.00	414.50	R	Mina Hassan	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-14423	0.00	20,158.68	R	Mineral Cottage Residential Home Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14424	0.00	750.00	R	Ministry Of Welfare	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/11/2018	1811-14425	0.00	2,000.00	R	Minton Morrill Solicitors	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-14426	0.00	7,162.90	R	Minton Morrill Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-14427	0.00	16,000.00	R	Minton Morrill Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	29/11/2018	1811-14428	0.00	11,000.00	R	Minton Morrill Solicitors	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-14429	0.00	150.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-14430	0.00	150.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-14431	0.00	150.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-14432	0.00	150.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-14433	0.00	150.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-14434	0.00	235.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2018	1811-14435	0.00	101.21	R	Misha Food And Wine	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2018	1811-14436	0.00	172.09	R	Misha Food And Wine	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-14437	0.00	550.00	R	Miss Alayne Holmes	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/11/2018	1811-14438	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-14439	0.00	509.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-14440	0.00	399.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/11/2018	1811-14441	0.00	750.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14442	0.00	151.30	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-14443	0.00	403.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	General Maintenance	104	09/11/2018	1811-14444	0.00	65.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14445	0.00	40.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-14446	0.00	40.13	R	Mitchell Fox & Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-14447	0.00	10.11	R	Mitchell Fox & Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-14448	0.00	40.29	R	Mitchell Fox & Co Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-14449	0.00	33,708.28	R	Mitie Pest Control Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/11/2018	1811-14450	0.00	74,085.72	C	Mitie Property Services (Uk) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/10/2018	1811-14451	0.00	167.99	R	Miw Office Solutio	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/11/2018	1811-14452	0.00	270.00	R	Ml Badges & More Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-14453	0.00	1,488.00	R	Mma Mattting Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-14454	0.00	231.00	R	Moat Plant Hire & Sales Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-14455	0.00	242.00	R	Moat Plant Hire & Sales Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-14456	0.00	2,500.00	R	Mobile Barstoyou Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-14457	0.00	41.44	R	Mobile Mini Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	16/11/2018	1811-14458	0.00	170.00	R	Modeshift	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14459	0.00	72.00	R	Mohammad Akabr	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14460	0.00	36.00	R	Mohammad Hosseinzadeh	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-14461	0.00	70.00	R	Mohammad Hosseinzadeh	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14462	0.00	45.00	R	Mohammed Ali Manduri	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-14463	0.00	1,060.00	R	Mohammed Luheshi	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15/11/2018	1811-14464	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-14465	0.00	250.00	R	Mondale It Solutions Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/10/2018	1811-14466	0.00	276.92	R	Mondial Lighting	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/11/2018	1811-14467	0.00	134.40	R	Mone Bros Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/11/2018	1811-14468	0.00	3,210.00	R	Mone Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-14469	0.00	170.00	R	Mone Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-14470	0.00	225.00	R	Mone Bros Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-14471	0.00	146.72	R	Mone Bros Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-14472	0.00	556.64	R	Mone Bros Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14473	0.00	410.00	R	Monika Owens	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-14474	0.00	417.33	R	Monkey Puzzle Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14475	0.00	12,048.75	R	Monkey Puzzle Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14476	0.00	1,710.63	R	Monkey Puzzle Day Nursery Otley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14477	0.00	267.75	R	Monkey Puzzle Day Nursery Otley	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-14478	0.00	20,866.96	R	Montague Drive	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-14479	0.00	13.22	R	Moor Allerton Library	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-14480	0.00	26.44	R	Moor Allerton Library	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-14481	0.00	18,771.00	R	Moorcare	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-14482	0.00	4,837.13	R	Moorcare	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/11/2018	1811-14483	0.00	2.46	R	Moorcroft Debt Recovery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-14484	0.00	650.00	R	Moores Estate Agents	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-14485	0.00	2,592.00	R	Moorfield House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-14486	0.00	28,853.49	R	Moorfield House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-14487	0.00	2,243.63	R	Moorfield House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-14488	0.00	25,254.75	R	Moorfield House	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-14489	0.00	835.00	R	Moorfield House Surgery	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/11/2018	1811-14490	0.00	346.67	R	Moorgate Forklifts Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	07/11/2018	1811-14491	0.00	303.33	R	Moorgate Forklifts Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	30/11/2018	1811-14492	0.00	303.33	R	Moorgate Forklifts Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/11/2018	1811-14493	0.00	2,670.00	R	Moorland Property Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-14494	0.00	480.33	R	Moorlands School (Nursery)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14495	0.00	7,458.75	R	Moorlands School (Nursery)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-14496	0.00	1,231.58	R	Moorlands School (Nursery)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-14497	0.00	1,231.58	R	Moorlands School (Nursery)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-14498	0.00	22,218.04	R	Moorleigh Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-14499	0.00	2,377.44	R	Moorleigh Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Rents	141	30/11/2018	1811-14500	0.00	50.00	R	Moortown Methodist Church	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-14501	0.00	6,482.36	R	Moorville Residential	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/11/2018	1811-14502	0.00	6,375.00	R	Morley Elderly Action	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/11/2018	1811-14503	0.00	6,375.00	R	Morley Elderly Action	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-14504	0.00	43,428.62	R	Morley Manor Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14505	0.00	1,273.16	R	Morley Manor Residential Home	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-14506	0.00	200.00	R	Morley Town Afc	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/10/2018	1811-14507	0.00	222.10	R	Morplan Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-14508	0.00	170.50	R	Morris Gordon (Engineering)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/10/2018	1811-14509	0.00	48.54	R	Morrison Petrol	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-14510	0.00	836.50	R	Mosa Mpetha	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-14511	0.00	433.00	R	Mosaic Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14512	0.00	7,080.50	R	Mosaic Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14513	0.00	267.75	R	Mosaic Centre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2018	1811-14514	0.00	567.50	R	Mosaic Print Management Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-14515	0.00	15.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2018	1811-14516	0.00	104.50	R	Mothercare Direct-E-Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-14517	0.00	40.00	R	Mothercare Direct-E-Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/11/2018	1811-14518	0.00	278.93	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/11/2018	1811-14519	0.00	125.00	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/11/2018	1811-14520	0.00	142.86	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/11/2018	1811-14521	0.00	54.17	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/11/2018	1811-14522	0.00	133.33	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14523	0.00	457.14	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14524	0.00	214.29	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14525	0.00	47.62	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14526	0.00	208.57	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14527	0.00	166.66	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14528	0.00	154.16	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14529	0.00	30.83	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14530	0.00	37.50	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-14531	0.00	237.50	R	Mothercare Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	08/10/2018	1811-14532	0.00	19.20	R	Mothercare World	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-14533	0.00	20.00	R	Mothercare World	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Publication And Promotion	267	02/11/2018	1811-14534	0.00	5,550.00	R	Motiv Productions	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-14535	0.00	400.00	R	Motiv Productions	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/09/2018	1811-14536	0.00	28.21	R	Moto Payments	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-14537	0.00	42,114.00	R	Moto Payments	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-14538	0.00	150.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-14539	0.00	150.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-14540	0.00	150.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-14541	0.00	150.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-14542	0.00	150.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-14543	0.00	150.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-14544	0.00	100.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-14545	0.00	300.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	14/11/2018	1811-14546	0.00	300.00	R	Motor Hog	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/11/2018	1811-14547	0.00	645.91	R	Mott Macdonald Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	15/11/2018	1811-14548	0.00	339.51	C	Mott Macdonald Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/11/2018	1811-14549	0.00	1,862.66	R	Mott Macdonald Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	15/11/2018	1811-14550	0.00	4,615.93	R	Mott Macdonald Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-14551	0.00	670.00	R	Move Up Lettings	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10/10/2018	1811-14552	0.00	114.68	R	Movie Poster Shop	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/10/2018	1811-14553	0.00	103.25	R	Movieposterdotcom	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-14554	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-14555	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-14556	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-14557	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-14558	0.00	181.45	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-14559	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-14560	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-14561	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-14562	0.00	179.30	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-14563	0.00	181.88	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-14564	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-14565	0.00	179.30	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-14566	0.00	175.00	R	Mpk Medical Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/11/2018	1811-14567	0.00	249.22	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	23/11/2018	1811-14568	0.00	385.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/11/2018	1811-14569	0.00	103.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/11/2018	1811-14570	0.00	35.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-14571	0.00	1,380.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	08/11/2018	1811-14572	0.00	10.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-14573	0.00	1,424.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/11/2018	1811-14574	0.00	6,254.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Other Costs	7	08/11/2018	1811-14575	0.00	22,000.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	08/11/2018	1811-14576	0.00	10.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-14577	0.00	708.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/11/2018	1811-14578	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/11/2018	1811-14579	0.00	130.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-14580	0.00	2,500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/11/2018	1811-14581	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-14582	0.00	1,405.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-14583	0.00	5,000.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-14584	0.00	180.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	06/11/2018	1811-14585	0.00	25.55	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-14586	0.00	445.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-14587	0.00	1,100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-14588	0.00	195.00	R	Mrs Communications Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2018	1811-14589	0.00	195.00	R	Mrs Communications Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/11/2018	1811-14590	0.00	200.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/11/2018	1811-14591	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-14592	0.00	84.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14593	0.00	150.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14594	0.00	171.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/11/2018	1811-14595	0.00	500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14596	0.00	61.62	C	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14597	0.00	170.09	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/11/2018	1811-14598	0.00	1,400.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-14599	0.00	93.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-14600	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-14601	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-14602	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	09/11/2018	1811-14603	0.00	142.68	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	09/11/2018	1811-14604	0.00	2.62	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-14605	0.00	48.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/11/2018	1811-14606	0.00	3,417.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-14607	0.00	550.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/11/2018	1811-14608	0.00	90.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-14609	0.00	200.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	01/11/2018	1811-14610	0.00	55.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Compensation Claims	200	20/11/2018	1811-14611	0.00	1,200.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14612	0.00	288.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/11/2018	1811-14613	0.00	249.22	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14614	0.00	255.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	16/11/2018	1811-14615	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/11/2018	1811-14616	0.00	350.00	R	Mts Group	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	30/11/2018	1811-14617	0.00	1,472.00	R	Mts Group	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-14618	0.00	1,060.00	R	Mulberry Bush Nursery & Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14619	0.00	6,550.32	R	Mulberry Bush Nursery & Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14620	0.00	1,874.25	R	Mulberry Bush Nursery & Pre School	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-14621	0.00	8,620.28	R	Mulgrave House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-14622	0.00	2,095.20	R	Mulgrave House	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-14623	0.00	950.00	R	Multevo Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/11/2018	1811-14624	0.00	950.00	R	Multevo Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/11/2018	1811-14625	0.00	950.00	R	Multevo Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/11/2018	1811-14626	0.00	950.00	R	Multevo Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	29/11/2018	1811-14627	0.00	700.00	R	Multevo Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	13/10/2018	1811-14628	0.00	41.00	R	Murco Apollo	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-14629	0.00	2,800.00	R	Museum Games Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	09/11/2018	1811-14630	0.00	125.00	R	Museums Association	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15/11/2018	1811-14631	0.00	80.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-14632	0.00	300.00	R	My Cloud Media Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-14633	0.00	271.53	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-14634	0.00	2,961.36	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-14635	0.00	885.12	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-14636	0.00	1,488.83	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-14637	0.00	6,951.67	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-14638	0.00	6,077.45	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-14639	0.00	1,270.25	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-14640	0.00	3,396.47	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-14641	0.00	851.15	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-14642	0.00	271.53	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-14643	0.00	3,239.78	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-14644	0.00	885.12	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-14645	0.00	6,833.33	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-14646	0.00	1,488.83	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-14647	0.00	271.53	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-14648	0.00	3,413.41	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-14649	0.00	821.59	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2018	1811-14650	0.00	6,661.54	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-14651	0.00	1,488.83	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14652	0.00	271.53	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14653	0.00	3,515.05	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14654	0.00	1,109.58	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14655	0.00	6,558.47	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14656	0.00	1,488.83	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-14657	0.00	271.53	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-14658	0.00	2,756.99	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-14659	0.00	969.82	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-14660	0.00	6,798.97	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-14661	0.00	1,488.83	R	My Homecare (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	27/11/2018	1811-14662	0.00	1,930.50	R	My Team Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/10/2018	1811-14663	0.00	105.00	R	Myers Building Supplie	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-14664	0.00	379.60	R	N A H Angus	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14665	0.00	120.00	R	N A H Angus	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14666	0.00	394.19	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14667	0.00	847.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14668	0.00	133.25	R	N Bush	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14669	0.00	15.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14670	0.00	15.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14671	0.00	18.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14672	0.00	2,816.26	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14673	0.00	88.58	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14674	0.00	120.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14675	0.00	192.87	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14676	0.00	40.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14677	0.00	265.98	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14678	0.00	597.99	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14679	0.00	487.01	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14680	0.00	487.01	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14681	0.00	487.01	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14682	0.00	664.02	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14683	0.00	664.02	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14684	0.00	341.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14685	0.00	1,007.50	R	N L Commercials Leeds Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14686	0.00	341.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14687	0.00	597.99	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14688	0.00	341.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-14689	0.00	542.50	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-14690	0.00	1,705.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-14691	0.00	-1,595.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-14692	0.00	90.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-14693	0.00	125.02	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-14694	0.00	132.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-14695	0.00	1,190.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-14696	0.00	525.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-14697	0.00	330.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/11/2018	1811-14698	0.00	316.80	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14699	0.00	81.50	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14700	0.00	683.60	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14701	0.00	22.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14702	0.00	1,623.68	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14703	0.00	1,506.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14704	0.00	176.50	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14705	0.00	96.05	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14706	0.00	858.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14707	0.00	50.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14708	0.00	334.36	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14709	0.00	471.30	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14710	0.00	330.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14711	0.00	578.70	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14712	0.00	578.70	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14713	0.00	471.30	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14714	0.00	471.30	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14715	0.00	332.50	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14716	0.00	642.60	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14717	0.00	642.60	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14718	0.00	198.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14719	0.00	330.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14720	0.00	212.50	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14721	0.00	171.60	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14722	0.00	597.90	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14723	0.00	471.30	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14724	0.00	471.30	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14725	0.00	471.30	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14726	0.00	642.60	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14727	0.00	642.60	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14728	0.00	330.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14729	0.00	812.50	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14730	0.00	330.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14731	0.00	578.70	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14732	0.00	85.80	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/11/2018	1811-14733	0.00	35.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14734	0.00	181.05	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14735	0.00	22.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14736	0.00	148.48	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14737	0.00	288.67	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14738	0.00	250.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14739	0.00	75.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14740	0.00	265.98	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14741	0.00	1,007.50	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14742	0.00	597.99	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14743	0.00	341.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14744	0.00	341.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14745	0.00	597.99	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14746	0.00	341.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14747	0.00	341.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14748	0.00	664.02	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14749	0.00	487.01	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14750	0.00	487.01	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14751	0.00	664.02	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14752	0.00	487.01	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14753	0.00	141.39	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-14754	0.00	420.00	R	N L Commercials Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14755	0.00	18.00	R	N Mulik	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14756	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14757	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14758	0.00	148.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-14759	0.00	320.00	R	N Saddiq	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	08/11/2018	1811-14760	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/11/2018	1811-14761	0.00	0.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	22/11/2018	1811-14762	0.00	256.48	R	N. Frost	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Employees	Training & Development	70	21/11/2018	1811-14763	0.00	200.00	R	Nabma	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Conference Meetings	253	28/11/2018	1811-14764	0.00	235.00	R	Nabma	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14765	0.00	148.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Office Consumables	206	16/11/2018	1811-14766	0.00	1,045.00	R	Nagels (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	30/11/2018	1811-14767	0.00	50.00	R	Naleo	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-14768	0.00	5.13	R	Nandhra & Sons Ltd-153	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/10/2018	1811-14769	0.00	13.96	R	Nandos Headingley	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/10/2018	1811-14770	0.00	21.54	R	Nandos Stroud Green	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-14771	0.00	698.03	R	Naomi Murphy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14772	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14773	0.00	162.00	R	Nariman Idris	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/11/2018	1811-14774	0.00	8,319.44	R	Nas Services Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	28/11/2018	1811-14775	0.00	525.00	R	Nasir Ali	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-14776	0.00	180.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/11/2018	1811-14777	0.00	760.44	R	Natal Health Cic	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14778	0.00	71.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14779	0.00	86.70	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-14780	0.00	124.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14781	0.00	2,550.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14782	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14783	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-14784	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/11/2018	1811-14785	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/11/2018	1811-14786	0.00	278.65	R	Nathaniel Garner	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	Training & Development	70	08/11/2018	1811-14787	0.00	20.00	R	National Autistic Society	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	22/11/2018	1811-14788	0.00	333.33	R	National Car Parks Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Educational Visits	282	29/10/2018	1811-14789	0.00	22.00	R	National Coal Mining Mus	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	02/11/2018	1811-14790	0.00	140.00	R	National Co-Ordinators	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	02/11/2018	1811-14791	0.00	-110.00	R	National Co-Ordinators	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	23/11/2018	1811-14792	0.00	750.00	R	National Co-Ordinators	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	29/11/2018	1811-14793	0.00	110.00	R	National Co-Ordinators	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/09/2018	1811-14794	0.00	13.40	R	National Express Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/09/2018	1811-14795	0.00	12.20	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	02/10/2018	1811-14796	0.00	20.30	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-14797	0.00	7.00	R	National Express Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	04/10/2018	1811-14798	0.00	62.20	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/10/2018	1811-14799	0.00	16.40	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-14800	0.00	8.00	R	National Express Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/10/2018	1811-14801	0.00	19.90	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-14802	0.00	8.20	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/10/2018	1811-14803	0.00	14.40	R	National Express Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/10/2018	1811-14804	0.00	35.20	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	19/10/2018	1811-14805	0.00	59.20	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/10/2018	1811-14806	0.00	44.10	R	National Express Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/10/2018	1811-14807	0.00	48.30	R	National Express Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-14808	0.00	14.60	R	National Express Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14809	0.00	3,209.10	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14810	0.00	3,196.80	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14811	0.00	4,928.70	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14812	0.00	3,242.70	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14813	0.00	3,196.80	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14814	0.00	3,130.80	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14815	0.00	4,928.40	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14816	0.00	3,242.70	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14817	0.00	3,196.80	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14818	0.00	3,196.80	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14819	0.00	3,196.80	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14820	0.00	2,783.70	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14821	0.00	2,783.70	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14822	0.00	3,242.70	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14823	0.00	2,098.53	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-14824	0.00	2,098.53	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14825	0.00	2,674.25	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14826	0.00	3,303.36	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14827	0.00	5,092.99	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14828	0.00	3,350.79	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14829	0.00	3,303.36	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14830	0.00	3,235.16	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14831	0.00	5,092.68	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14832	0.00	3,350.79	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14833	0.00	3,303.36	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14834	0.00	3,303.36	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14835	0.00	3,303.36	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14836	0.00	3,350.79	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14837	0.00	1,399.02	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14838	0.00	599.58	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14839	0.00	1,299.09	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14840	0.00	699.51	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14841	0.00	1,099.23	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-14842	0.00	1,099.23	R	National Fostering Agency	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	05/11/2018	1811-14843	0.00	25.00	R	National Network For Child Employment	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Internal Fees	6	06/11/2018	1811-14844	0.00	10,220.00	C	Nationwide Data Collection	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/11/2018	1811-14845	0.00	979.38	R	Nationwide Jcc Leeds	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-14846	0.00	508.45	R	Nationwide Jcc Leeds	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-14847	0.00	908.18	R	Nationwide Jcc Leeds	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/11/2018	1811-14848	0.00	460.12	R	Nationwide Jcc Leeds	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-14849	0.00	943.21	R	Nationwide Jcc Leeds	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-14850	0.00	562.84	R	Nationwide Jcc Leeds	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Furniture And Equipment	5	01/11/2018	1811-14851	0.00	340.00	C	Nationwide Marquee Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14852	0.00	476.00	R	Nationwide Platforms Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-14853	0.00	1,640.00	R	Nationwide Platforms Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14854	0.00	400.00	R	Naturally Creative	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-14855	0.00	400.00	R	Naturally Creative	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-14856	0.00	462.00	R	Nature Planet	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-14857	0.00	75.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/11/2018	1811-14858	0.00	-3,250.00	R	Ncc Group Security Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/11/2018	1811-14859	0.00	-1,920.00	R	Ncc Group Security Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/11/2018	1811-14860	0.00	3,250.00	R	Ncc Group Security Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/11/2018	1811-14861	0.00	1,920.00	R	Ncc Group Security Services Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-14862	0.00	194.75	R	Nch (Uk) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	05/11/2018	1811-14863	0.00	10.38	R	Ncs Group	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	20/11/2018	1811-14864	0.00	9.99	R	Ncs Group	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-14865	0.00	2,250.00	R	Nd Brown Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-14866	0.00	2,250.00	R	Nd Brown Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-14867	0.00	1,800.00	R	Nd Brown Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-14868	0.00	1,800.00	R	Nd Brown Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	23/11/2018	1811-14869	0.00	95.00	R	Ndcs Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-14870	0.00	4,980.00	R	Neater Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	28/11/2018	1811-14871	0.00	9.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-14872	0.00	200.00	R	Neighbourhood Action In Farnley	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-14873	0.00	616.00	R	Neighbourhood Elders Team	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-14874	0.00	600.00	R	Neighbourhood Elders Team	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2018	1811-14875	0.00	406.00	R	Neil Allerton	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2018	1811-14876	0.00	384.00	R	Neil Allerton	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/11/2018	1811-14877	0.00	3,458.00	R	Neil Allerton	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/11/2018	1811-14878	0.00	451.00	R	Neil Allerton	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-14879	0.00	314.00	R	Neil Allerton	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Employees	Training & Development	70	23/11/2018	1811-14880	0.00	975.00	R	Neil Taylor Training Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/11/2018	1811-14881	0.00	195.00	R	Neil Taylor Training Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	30/11/2018	1811-14882	0.00	1,395.00	R	Neil Taylor Training Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/09/2018	1811-14883	0.00	1,461.64	R	Neill Tools	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	11/10/2018	1811-14884	0.00	490.46	R	Neill Tools	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	27/10/2018	1811-14885	0.00	60.00	R	Neils	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-14886	0.00	290.00	R	Neil'S Carpets	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/11/2018	1811-14887	0.00	1,095.00	R	Neil'S Carpets	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/11/2018	1811-14888	0.00	590.00	R	Neil'S Carpets	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-14889	0.00	50.00	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-14890	0.00	50.00	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-14891	0.00	50.00	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-14892	0.00	78.76	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-14893	0.00	87.68	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-14894	0.00	50.00	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-14895	0.00	50.00	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-14896	0.00	60.31	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-14897	0.00	50.00	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-14898	0.00	50.00	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-14899	0.00	35.40	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-14900	0.00	2,768.47	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-14901	0.00	454.31	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-14902	0.00	886.37	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-14903	0.00	488.77	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-14904	0.00	50.00	R	Neo Property Solut	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-14905	0.00	7,348.66	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14906	0.00	-208,899.60	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14907	0.00	6,151.90	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14908	0.00	6,000.00	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14909	0.00	13,619.80	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14910	0.00	54,807.62	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14911	0.00	17,662.78	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14912	0.00	27,333.48	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14913	0.00	1,071.60	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14914	0.00	3,290.73	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14915	0.00	27,506.70	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14916	0.00	6,915.33	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14917	0.00	38,782.41	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14918	0.00	4,185.58	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14919	0.00	2,203.35	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14920	0.00	4,960.26	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14921	0.00	1,086.55	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Construction	3	26/11/2018	1811-14922	0.00	18,643.21	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/11/2018	1811-14923	0.00	4,400.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/11/2018	1811-14924	0.00	4,400.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/11/2018	1811-14925	0.00	4,200.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14926	0.00	613.87	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14927	0.00	460.39	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-14928	0.00	1,209.51	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/11/2018	1811-14929	0.00	4,400.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/11/2018	1811-14930	0.00	4,400.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/11/2018	1811-14931	0.00	4,400.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/11/2018	1811-14932	0.00	1,800.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	26/11/2018	1811-14933	0.00	4,400.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-14934	0.00	4,400.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-14935	0.00	4,400.00	C	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-14936	0.00	3,346.06	R	Neo Property Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/11/2018	1811-14937	0.00	935.47	R	Neopost Finance Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/11/2018	1811-14938	0.00	1,319.80	R	Neopost Finance Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-14939	0.00	40,365.84	R	Nesfield Lodge Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14940	0.00	43.47	R	Nesfield Lodge Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-14941	0.00	1,683.28	R	Nesfield Lodge Care Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/11/2018	1811-14942	0.00	1,309.00	R	Netconstruct Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	11/10/2018	1811-14943	0.00	142.28	R	Netflights.Com	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-14944	0.00	1,650.48	R	Neville House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14945	0.00	18,222.48	R	Neville House	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-14946	0.00	1,481.64	R	Neville House	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/11/2018	1811-14947	0.00	5.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14948	0.00	1,859.38	R	New Beginnings	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-14949	0.00	2,499.00	R	New Beginnings	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2018	1811-14950	0.00	32.37	R	New Look	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-14951	0.00	443.33	R	New Springwood Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-14952	0.00	8,719.38	R	New Springwood Nursery	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/11/2018	1811-14953	0.00	2,842.11	R	New Springwood Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	01/11/2018	1811-14954	0.00	130.00	R	New Wortley Community Association	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-14955	0.00	40.00	R	New Wortley Community Association Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02/11/2018	1811-14956	0.00	600.00	R	#N/A	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-14957	0.00	150.00	R	New Wortley Community Association Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/11/2018	1811-14958	0.00	1,000.00	R	New Wortley Community Association Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-14959	0.00	600.00	R	New Wortley Community Association Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-14960	0.00	240.00	R	New Wortley Community Association Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-14961	0.00	1,200.00	R	New Writing North Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09/11/2018	1811-14962	0.00	3,843.50	R	New Zealand Beer Collective	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	09/11/2018	1811-14963	0.00	-768.70	R	New Zealand Beer Collective	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-14964	0.00	9,192.80	R	Newbrook	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-14965	0.00	13,668.00	R	Newcastle City Council	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14966	0.00	71.73	R	Newdon Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-14967	0.00	765.12	R	Newdon Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14968	0.00	639.99	R	Newdon Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14969	0.00	2,000.47	R	Newdon Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14970	0.00	669.48	R	Newdon Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-14971	0.00	984.30	R	Newdon Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-14972	0.00	1,091.89	R	Newdon Care Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-14973	0.00	5,892.16	R	Newfield Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-14974	0.00	1,481.44	R	Newfield Lodge	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/11/2018	1811-14975	0.00	26.24	R	Newitt & Co Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/11/2018	1811-14976	0.00	70.50	R	Newitt & Co Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-14977	0.00	12.49	R	Newitts.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/10/2018	1811-14978	0.00	93.43	R	Newitts.Com	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-14979	0.00	2,668.44	R	Newland Hurst	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-14980	0.00	18.30	R	Newland Store Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-14981	0.00	16.95	R	Newland Store Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-14982	0.00	1,716.84	R	Newlands Hall	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-14983	0.00	695.00	R	Newsmith Stainless Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-14984	0.00	129.82	R	Newsmith Stainless Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	16/11/2018	1811-14985	0.00	222.00	R	Newsmith Stainless Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	16/11/2018	1811-14986	0.00	264.60	R	Newsmith Stainless Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-14987	0.00	42.50	R	Newstime Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2018	1811-14988	0.00	8.96	R	Newstime Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2018	1811-14989	0.00	45.50	R	Newstime Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	206	02/11/2018	1811-14990	0.00	72.40	R	Newstime Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2018	1811-14991	0.00	46.60	R	Newstime Uk Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-14992	0.00	145,787.94	R	Nhs Business Services Authority	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By PCTs	523	09/11/2018	1811-14993	0.00	67,610.00	R	Nhs Leeds Clinical Commissioning Group	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-14994	0.00	11,358.00	R	Nhs Leeds Clinical Commissioning Group	NO
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	06/11/2018	1811-14995	0.00	3,604.59	R	Nhs Supply Chain	NO
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	13/11/2018	1811-14996	0.00	2,804.33	R	Nhs Supply Chain	NO
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	16/11/2018	1811-14997	0.00	4,736.49	R	Nhs Supply Chain	NO
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	27/11/2018	1811-14998	0.00	2,928.47	R	Nhs Supply Chain	NO
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	30/11/2018	1811-14999	0.00	3,934.60	R	Nhs Supply Chain	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	01/11/2018	1811-15000	0.00	699.00	R	Nice N Naughty Leeds Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/11/2018	1811-15001	0.00	1,337.00	R	Nicholas Randles	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	02/11/2018	1811-15002	0.00	296.55	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-15003	0.00	21.00	R	Nick Nicolaou	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-15004	0.00	671.76	R	Nick Nicolaou	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-15005	0.00	1,417.16	R	Nick Nicolaou	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2018	1811-15006	0.00	510.00	R	Nick Sharratt	NO
Leeds City Council	30/11/2018	City Development	Regeneration	Capital	Other Costs	7	06/11/2018	1811-15007	0.00	660.00	C	Nick Vickerman	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	13/11/2018	1811-15008	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-15009	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15010	0.00	1,190.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15011	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15012	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	02/11/2018	1811-15013	0.00	1,396.12	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-15014	0.00	152.58	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05/11/2018	1811-15015	0.00	475.00	R	Nicola Phillipson	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	30/11/2018	1811-15016	0.00	1,375.00	R	Nicola Phillipson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15017	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-15018	0.00	285.72	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-15019	0.00	285.72	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-15020	0.00	285.72	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-15021	0.00	285.72	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-15022	0.00	50.00	R	Nicolas Lewis	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-15023	0.00	300.00	R	Nine Hundred Communications Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-15024	0.00	1,950.00	R	Nine Hundred Communications Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-15025	0.00	420.00	R	Nine Hundred Communications Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Mobile Radios	216	28/11/2018	1811-15026	0.00	1,160.00	R	Nine Hundred Communications Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-15027	0.00	-309.99	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-15028	0.00	-34.39	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-15029	0.00	-68.78	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-15030	0.00	-31.19	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-15031	0.00	-34.39	R	Nisbets	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2018	1811-15032	0.00	50.22	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-15033	0.00	309.99	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/11/2018	1811-15034	0.00	41.95	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-15035	0.00	137.56	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2018	1811-15036	0.00	159.07	R	Nisbets	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-15037	0.00	35.97	R	Nisbets	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-15038	0.00	39.58	R	Nisbets Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-15039	0.00	32.38	R	Nisbets Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Sales	914	20/11/2018	1811-15040	0.00	582.00	R	No Third Entertainments Llp	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	20/11/2018	1811-15041	0.00	-3,160.00	R	No Third Entertainments Llp	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	20/11/2018	1811-15042	0.00	-937.00	R	No Third Entertainments Llp	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20/11/2018	1811-15043	0.00	9,675.00	R	No Third Entertainments Llp	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	20/11/2018	1811-15044	0.00	-560.08	R	No Third Entertainments Llp	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	20/11/2018	1811-15045	0.00	-263.05	R	No Third Entertainments Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-15046	0.00	925.00	R	Noahs Ark Kindergarden	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15047	0.00	104.13	R	Noahs Ark Kindergarden	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-15048	0.00	71.40	R	Noahs Ark Kindergarden	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-15049	0.00	320.00	R	Nobel Fire Systems Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/10/2018	1811-15050	0.00	140.20	R	Nochex.*the Spider Shop	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/10/2018	1811-15051	0.00	118.60	R	Nochex.*the Spider Shop	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-15052	0.00	1,375.20	R	Nomix Enviro Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2018	1811-15053	0.00	330.00	R	Nonstop Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2018	1811-15054	0.00	187.20	R	Nonstop Recruitment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-15055	0.00	330.20	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-15056	0.00	29.02	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-15057	0.00	199.60	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-15058	0.00	11,735.53	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-15059	0.00	272.28	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-15060	0.00	6,783.48	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-15061	0.00	878.34	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-15062	0.00	598.80	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-15063	0.00	3,224.98	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30/11/2018	1811-15064	0.00	127.80	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-15065	0.00	3,936.88	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-15066	0.00	199.60	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-15067	0.00	889.39	R	Norbain Sd Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-15068	0.00	112.10	R	Norfolk Park Catering Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-15069	0.00	112.10	R	Norfolk Park Catering Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-15070	0.00	3,473.30	R	Norman Hudson Nursing Home	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-15071	0.00	250.00	R	Norman Taylor	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15072	0.00	250.00	R	Norman Taylor	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-15073	0.00	3,648.65	R	Nortek Global Hvac	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15074	0.00	2,103.70	R	North East Lincolnshire Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15075	0.00	8,511.00	R	North East Lincolnshire Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15076	0.00	28,512.78	R	North East Lincolnshire Council	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-15077	0.00	1,079.33	R	North Leeds Community Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15078	0.00	5,875.63	R	North Leeds Community Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-15079	0.00	535.50	R	North Leeds Community Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Other Costs	7	21/11/2018	1811-15080	0.00	10,000.00	C	North Leeds Cricket Club	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-15081	0.00	500.00	R	North Leeds District Scout Council	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/11/2018	1811-15082	0.00	455.00	R	North Leeds Life (Uk) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/11/2018	1811-15083	0.00	400.00	R	North Leeds Life (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	22/11/2018	1811-15084	0.00	650.00	R	North Leeds Life (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-15085	0.00	2,710.00	R	North Leeds Medical Practice	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15086	0.00	102,650.00	R	North Lincolnshire Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15087	0.00	17,244.42	R	North Lincolnshire Council	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-15088	0.00	160.65	R	North Middlesex University Hospital	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-15089	0.00	160.65	R	North Middlesex University Hospital	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Furniture And Equipment	5	22/11/2018	1811-15090	0.00	804.78	C	North Midland Construction Plc	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Furniture And Equipment	5	22/11/2018	1811-15091	0.00	5,282.48	C	North Midland Construction Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	05/11/2018	1811-15092	0.00	40.00	R	North West Media Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	23/11/2018	1811-15093	0.00	40.00	R	North West Media Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2018	1811-15094	0.00	602.69	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-15095	0.00	120.51	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/11/2018	1811-15096	0.00	450.27	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	01/11/2018	1811-15097	0.00	1,999.60	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	01/11/2018	1811-15098	0.00	418.07	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/11/2018	1811-15099	0.00	188.34	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15100	0.00	8,418.24	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15101	0.00	92.82	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	14/11/2018	1811-15102	0.00	311.68	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/11/2018	1811-15103	0.00	999.52	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15104	0.00	1,261.18	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	14/11/2018	1811-15105	0.00	1,962.23	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/11/2018	1811-15106	0.00	713.50	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15107	0.00	1,932.60	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15108	0.00	116.41	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	14/11/2018	1811-15109	0.00	1,248.86	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	14/11/2018	1811-15110	0.00	403.83	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15111	0.00	1,116.96	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/11/2018	1811-15112	0.00	547.09	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15113	0.00	6,898.15	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	14/11/2018	1811-15114	0.00	1,346.70	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/11/2018	1811-15115	0.00	215.93	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15116	0.00	203.07	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-15117	0.00	2,876.95	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	14/11/2018	1811-15118	0.00	1,200.83	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	14/11/2018	1811-15119	0.00	704.48	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/11/2018	1811-15120	0.00	833.95	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/11/2018	1811-15121	0.00	85.13	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/11/2018	1811-15122	0.00	2,269.06	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	15/11/2018	1811-15123	0.00	295.31	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-15124	0.00	1,192.23	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	16/11/2018	1811-15125	0.00	1,588.65	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	16/11/2018	1811-15126	0.00	869.93	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	16/11/2018	1811-15127	0.00	2,161.49	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/11/2018	1811-15128	0.00	1,293.85	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/11/2018	1811-15129	0.00	4,522.51	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/11/2018	1811-15130	0.00	86.66	R	North Yorkshire County Council	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	20/11/2018	1811-15131	0.00	2,456.80	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	20/11/2018	1811-15132	0.00	300.65	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/11/2018	1811-15133	0.00	1,140.99	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/11/2018	1811-15134	0.00	2,057.91	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	22/11/2018	1811-15135	0.00	2,702.31	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/11/2018	1811-15136	0.00	629.84	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/11/2018	1811-15137	0.00	151.28	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/11/2018	1811-15138	0.00	3,812.20	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	22/11/2018	1811-15139	0.00	524.81	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/11/2018	1811-15140	0.00	2,000.00	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/11/2018	1811-15141	0.00	6,950.00	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15142	0.00	7,288.14	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15143	0.00	13,026.46	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15144	0.00	6,850.73	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15145	0.00	414,868.30	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-15146	0.00	69,272.91	R	North Yorkshire County Council	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-15147	0.00	2,191.10	R	Northeast Psychology Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-15148	0.00	672.00	R	Northern Artists Gallery	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-15149	0.00	298.72	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-15150	0.00	25.39	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-15151	0.00	210.01	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-15152	0.00	56.67	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-15153	0.00	58.09	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15154	0.00	190.57	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-15155	0.00	12.72	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-15156	0.00	62.90	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/11/2018	1811-15157	0.00	25.28	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-15158	0.00	285.86	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-15159	0.00	14.13	R	Northern Commercials (Mirfield) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-15160	0.00	53.01	R	Northern Containers Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-15161	0.00	90.00	R	Northern Containers Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-15162	0.00	540.00	R	Northern Life Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-15163	0.00	304,233.11	R	Northern Life Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-15164	0.00	25,219.16	R	Northern Life Care Limited	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	19/10/2018	1811-15165	0.00	141.67	R	Northern Monk Brewing	YES
Leeds City Council	30/11/2018	City Development	Highways	Income	Penalties, Fines & Car Parking Charges	934	16/11/2018	1811-15166	0.00	80.00	R	Northern Powergrid (Yorkshire) Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-15167	0.00	669.18	R	Northern Powergrid (Yorkshire) Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	27/11/2018	1811-15168	0.00	1,327.00	C	Northern Powergrid (Yorkshire) Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-15169	0.00	1,039.00	R	Northern Radiators Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15170	0.00	-11.00	R	Northern Radiators Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15171	0.00	85.00	R	Northern Radiators Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15172	0.00	590.00	R	Northern Radiators Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15173	0.00	98.00	R	Northern Radiators Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15174	0.00	5.50	R	Northern Radiators Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28/09/2018	1811-15175	0.00	16.20	R	Northern Rail Ltd-	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-15176	0.00	4,601.31	R	Northgate Public Services Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-15177	0.00	4,658.31	R	Northgate Public Services Uk Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/11/2018	1811-15178	0.00	296.93	R	Northone Solicitors (Leeds) Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/11/2018	1811-15179	0.00	1,250.00	R	Northone Solicitors (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-15180	0.00	98.10	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-15181	0.00	95.36	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-15182	0.00	-20.72	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-15183	0.00	-11.20	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-15184	0.00	-109.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-15185	0.00	-38.33	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-15186	0.00	-109.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-15187	0.00	310.48	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-15188	0.00	-109.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-15189	0.00	774.67	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-15190	0.00	-202.40	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-15191	0.00	-404.80	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-15192	0.00	31.92	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-15193	0.00	867.72	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15194	0.00	159.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15195	0.00	86.95	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15196	0.00	14.00	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15197	0.00	20.05	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15198	0.00	19.12	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15199	0.00	17.64	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15200	0.00	29.62	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15201	0.00	11.20	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15202	0.00	10.88	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-15203	0.00	69.76	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-15204	0.00	-61.97	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-15205	0.00	186.80	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-15206	0.00	275.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-15207	0.00	108.08	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-15208	0.00	56.65	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-15209	0.00	8.96	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-15210	0.00	182.46	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-15211	0.00	175.08	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-15212	0.00	63.38	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-15213	0.00	104.86	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-15214	0.00	462.40	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-15215	0.00	18.67	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-15216	0.00	60.46	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-15217	0.00	35.68	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-15218	0.00	358.17	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15219	0.00	36.75	R	Northside Truck & Van Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15220	0.00	-21.76	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15221	0.00	133.31	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15222	0.00	109.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15223	0.00	50.00	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15224	0.00	6.56	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15225	0.00	101.49	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15226	0.00	92.00	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15227	0.00	462.40	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-15228	0.00	50.00	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15229	0.00	602.16	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15230	0.00	6.40	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15231	0.00	331.20	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15232	0.00	165.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15233	0.00	1,032.79	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15234	0.00	653.05	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15235	0.00	60.46	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15236	0.00	26.80	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15237	0.00	63.30	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15238	0.00	650.25	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15239	0.00	98.10	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-15240	0.00	109.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-15241	0.00	133.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-15242	0.00	10.88	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-15243	0.00	89.92	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-15244	0.00	51.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-15245	0.00	51.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-15246	0.00	25.16	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-15247	0.00	1,562.67	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-15248	0.00	2,890.63	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15249	0.00	166.40	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15250	0.00	21.76	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15251	0.00	782.93	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15252	0.00	28.64	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15253	0.00	51.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15254	0.00	8.56	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15255	0.00	165.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15256	0.00	10.64	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-15257	0.00	225.60	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-15258	0.00	136.49	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-15259	0.00	167.62	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-15260	0.00	193.20	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-15261	0.00	159.00	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-15262	0.00	1,600.53	R	Northside Truck & Van Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/11/2018	1811-15263	0.00	75.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	12/11/2018	1811-15264	0.00	125.00	R	Nothern Arts Factory Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-15265	0.00	43.29	R	Notonthehighstreet.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2018	1811-15266	0.00	26.67	R	Notonthehighstreet.Com	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-15267	0.00	213.22	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-15268	0.00	390.02	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-15269	0.00	246.91	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-15270	0.00	499.00	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-15271	0.00	907.45	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-15272	0.00	215.65	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-15273	0.00	19.80	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-15274	0.00	85.95	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-15275	0.00	276.22	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-15276	0.00	295.00	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-15277	0.00	240.00	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-15278	0.00	570.50	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-15279	0.00	215.65	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-15280	0.00	82.30	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-15281	0.00	341.65	R	Nottingham Rehab Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-15282	0.00	1,584.50	R	Nottingham Rehab Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-15283	0.00	21,955.84	R	Nova Wakefield District Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-15284	0.00	775.00	R	Novatron Scientific Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	05/10/2018	1811-15285	0.00	193.44	R	Novotel Centrum W W-Wi	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09/11/2018	1811-15286	0.00	438.00	R	Now Wireless Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	23/11/2018	1811-15287	0.00	593.80	C	Npg Homeheat Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	01/11/2018	1811-15288	0.00	22.20	R	Npower	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	12/11/2018	1811-15289	0.00	40.13	R	Npower	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	14/11/2018	1811-15290	0.00	495.00	R	Npower	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	16/11/2018	1811-15291	0.00	32.06	R	Npower	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	16/11/2018	1811-15292	0.00	-20.46	R	Npower	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2018	1811-15293	0.00	15.09	R	Npower	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2018	1811-15294	0.00	23.66	R	Npower	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	21/11/2018	1811-15295	0.00	37.50	R	Npower	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	21/11/2018	1811-15296	0.00	27.85	R	Npower	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	21/11/2018	1811-15297	0.00	-28.43	R	Npower	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	05/11/2018	1811-15298	0.00	55.51	R	Npower Limited	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	15/11/2018	1811-15299	0.00	2,024.72	C	Nps Leeds Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-15300	0.00	30.00	R	Nspcc	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/11/2018	1811-15301	0.00	45,735.90	R	Ntw Nhs Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/11/2018	1811-15302	0.00	72,840.00	R	Ntw Nhs Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/11/2018	1811-15303	0.00	8,026.02	R	Ntw Nhs Trust	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-15304	0.00	365.43	R	Numatic Internatio	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-15305	0.00	188.10	R	Numatic International Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/11/2018	1811-15306	0.00	297.92	R	Nyas	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-15307	0.00	30.00	R	O2	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-15308	0.00	25.00	R	O2	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-15309	0.00	50.00	R	O2	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-15310	0.00	20.83	R	O2	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-15311	0.00	20.83	R	O2	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Telephones	213	29/10/2018	1811-15312	0.00	25.00	R	O2	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-15313	0.00	30.00	R	O2 Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-15314	0.00	1,974.56	R	Oak Lodge Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-15315	0.00	1,974.56	R	Oak Lodge Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-15316	0.00	7,658.88	R	Oak Lodge Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-15317	0.00	1,974.56	R	Oak Lodge Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-15318	0.00	811.02	R	Oak Park Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15319	0.00	1,502.04	R	Oak Park Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-15320	0.00	32,694.20	R	Oak Tree Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15321	0.00	19,749.16	R	Oak Tree Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-15322	0.00	1,899.20	R	Oak Tree Lodge	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/11/2018	1811-15323	0.00	181.25	R	Oakdale Centre Cic	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-15324	0.00	3,961.18	R	Oakhaven Residential Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15325	0.00	17,590.70	R	Oakhaven Residential Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15326	0.00	481.56	R	Oakhaven Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15327	0.00	1,273.04	R	Oaklands Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-15328	0.00	5,953.48	R	Oaklands Residential Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15329	0.00	1,064.64	R	Oaklands Residential Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-15330	0.00	425.00	R	Oakley Medical Partnership	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-15331	0.00	160.00	R	Oakley Medical Partnership	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-15332	0.00	59.33	R	Oakwood Acorns Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-15333	0.00	71.00	R	Oakwood Acorns Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15334	0.00	1,338.75	R	Oakwood Acorns Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15335	0.00	446.25	R	Oakwood Acorns Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-15336	0.00	2,315.00	R	Oakwood Lane Medical Practice	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-15337	0.00	20.00	R	Oakwood Lane Medical Practice	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-15338	0.00	720.00	R	Oakwood Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-15339	0.00	2,770.80	R	Oakwood Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/11/2018	1811-15340	0.00	1,451.00	R	Oakwood Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/11/2018	1811-15341	0.00	7,126.20	R	Oakwood Solicitors	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-15342	0.00	940.00	R	Oakwood Surgery	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-15343	0.00	540.00	R	Oakwood Traders Residents Association	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15344	0.00	300.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15345	0.00	600.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15346	0.00	450.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15347	0.00	450.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15348	0.00	600.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15349	0.00	900.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15350	0.00	300.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15351	0.00	300.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/11/2018	1811-15352	0.00	300.00	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Bank Charges	263	08/11/2018	1811-15353	0.00	483.20	R	Oates Environmental Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Memberships	226	19/11/2018	1811-15354	0.00	713.17	R	Ocean Certification	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Conference Meetings	253	26/11/2018	1811-15355	0.00	498.00	R	Ocean Media Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/10/2018	1811-15356	0.00	6.75	R	Oceans	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	05/10/2018	1811-15357	0.00	140.00	R	Octane Holding Group L	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	15/10/2018	1811-15358	0.00	95.00	R	Octane Holding Group L	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	15/10/2018	1811-15359	0.00	350.00	R	Octane Holding Group L	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	09/11/2018	1811-15360	0.00	667.55	R	Octane Holding Group Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/10/2018	1811-15361	0.00	5.46	R	Odeon	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	06/11/2018	1811-15362	0.00	250.00	R	Odi Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	16/11/2018	1811-15363	0.00	1,162.50	R	Odi Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	29/11/2018	1811-15364	0.00	75.00	R	Odi Leeds	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15365	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-15366	0.00	695.00	R	Off Set Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	09/11/2018	1811-15367	0.00	220.00	R	Ofsted	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	19/11/2018	1811-15368	0.00	35.00	R	Ofsted	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	28/11/2018	1811-15369	0.00	35.00	R	Ofsted	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	28/11/2018	1811-15370	0.00	220.00	R	Ofsted	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	28/11/2018	1811-15371	0.00	50.00	R	Ofsted	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	02/10/2018	1811-15372	0.00	5,856.35	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	02/10/2018	1811-15373	0.00	5,856.35	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	02/10/2018	1811-15374	0.00	2,793.65	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15375	0.00	483.10	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15376	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15377	0.00	136.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15378	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15379	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Occupational Health	85	08/10/2018	1811-15380	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Occupational Health	85	08/10/2018	1811-15381	0.00	45.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15382	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15383	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15384	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15385	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Employees	Occupational Health	85	08/10/2018	1811-15386	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15387	0.00	136.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Occupational Health	85	08/10/2018	1811-15388	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15389	0.00	455.00	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15390	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15391	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15392	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15393	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15394	0.00	227.50	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/10/2018	1811-15395	0.00	182.00	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	17/10/2018	1811-15396	0.00	8,650.00	R	Oh Assist Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/11/2018	1811-15397	0.00	344.50	R	#N/A	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-15398	0.00	231.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-15399	0.00	231.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-15400	0.00	231.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-15401	0.00	231.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-15402	0.00	231.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-15403	0.00	100.00	R	Old Farnley Community Association	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Other Costs	7	15/11/2018	1811-15404	0.00	2,945.00	C	Old Lane (Beeston) Allotments	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-15405	0.00	1,392.68	R	Oldbury Grange	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-15406	0.00	100.00	R	Older Peoples Action In The Locality	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-15407	0.00	508.50	R	Olga Mcgreavy	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-15408	0.00	1,740.20	R	Oliver Grange Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15409	0.00	1,834.90	R	Oliver Grange Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-15410	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/11/2018	1811-15411	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/11/2018	1811-15412	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/11/2018	1811-15413	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/11/2018	1811-15414	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-15415	0.00	6,910.00	R	One Formation	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-15416	0.00	440.00	R	One Medicare Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/10/2018	1811-15417	0.00	2.67	R	One Stop 2753	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-15418	0.00	24.00	R	One Stop 2885	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	29/10/2018	1811-15419	0.00	13.30	R	One Stop 2885	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	28/09/2018	1811-15420	0.00	17.50	R	One Stop 6160	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-15421	0.00	11.20	R	One Stop 6160	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-15422	0.00	8.58	R	One Stop 6160	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-15423	0.00	16.67	R	One Stop 6254	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/11/2018	1811-15424	0.00	1,035.36	R	One To One Support Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2018	1811-15425	0.00	886.32	R	One To One Support Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-15426	0.00	1,164.78	R	One To One Support Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-15427	0.00	129.42	R	One To One Support Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-15428	0.00	517.68	R	One To One Support Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-15429	0.00	690.24	R	One To One Support Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/10/2018	1811-15430	0.00	50.99	R	One4all Gift Card	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/10/2018	1811-15431	0.00	50.99	R	One4all Gift Card	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/10/2018	1811-15432	0.00	50.99	R	One4all Gift Card	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/10/2018	1811-15433	0.00	50.99	R	One4all Gift Card	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/10/2018	1811-15434	0.00	50.99	R	One4all Gift Card	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/10/2018	1811-15435	0.00	200.99	R	One4all Gift Card	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	09/11/2018	1811-15436	0.00	526.42	R	Online Ergonomics	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	17/10/2018	1811-15437	0.00	477.10	R	Online-Ergonomics.	YES
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	26/10/2018	1811-15438	0.00	352.40	R	Online-Ergonomics.	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	25/10/2018	1811-15439	0.00	700.00	R	Ontrak	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-15440	0.00	33.00	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-15441	0.00	33.00	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-15442	0.00	107.25	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-15443	0.00	13,979.63	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-15444	0.00	2,359.50	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-15445	0.00	429.00	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/11/2018	1811-15446	0.00	7,408.00	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-15447	0.00	1,295.25	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-15448	0.00	973.50	R	Ooj Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Rents	141	02/11/2018	1811-15449	0.00	120.00	R	Opal Older Peoples Action In Locality	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2018	1811-15450	0.00	783.00	R	Open Space Leeds Ltd C.I.C	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-15451	0.00	395.17	R	Openview Security Solutions Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-15452	0.00	245.78	R	Openview Security Solutions Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-15453	0.00	47.25	R	Openview Security Solutions Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-15454	0.00	47.25	R	Openview Security Solutions Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-15455	0.00	141.75	R	Openview Security Solutions Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/11/2018	1811-15456	0.00	19,450.56	R	Options Autism (1) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-15457	0.00	44,509.80	R	Options The Thicket Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-15458	0.00	282.15	R	Opus 2 International Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-15459	0.00	-169.29	R	Opus 2 International Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/11/2018	1811-15460	0.00	742.56	R	Opus 2 International Limited	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	02/11/2018	1811-15461	0.00	84.52	R	Opus Energy Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	09/11/2018	1811-15462	0.00	12.77	R	Opus Energy Limited	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	09/11/2018	1811-15463	0.00	28.50	R	Opus Energy Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	13/11/2018	1811-15464	0.00	19.47	R	Opus Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	23/11/2018	1811-15465	0.00	159.00	R	Opus Energy Limited	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	30/11/2018	1811-15466	0.00	11.33	R	Opus Energy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Plant Spares	346	05/10/2018	1811-15467	0.00	886.52	R	Orange Plant Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/11/2018	1811-15468	0.00	1,376.52	R	Orangegrove Foster Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-15469	0.00	3,551.36	R	Orangegrove Foster Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-15470	0.00	3,515.71	R	Orangegrove Foster Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-15471	0.00	3,551.36	R	Orangegrove Foster Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-15472	0.00	2,036.64	R	Orangegrove Foster Care Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-15473	0.00	3,551.36	R	Orangegrove Foster Care Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-15474	0.00	9,238.08	R	Orchard Court - Hollybank Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15475	0.00	1,481.04	R	Orders Of St John Care Trust	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2018	1811-15476	0.00	86.00	R	Organic Dales	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2018	1811-15477	0.00	145.05	R	Organic Dales	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2018	1811-15478	0.00	174.40	R	Organic Dales	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/11/2018	1811-15479	0.00	2,800.00	R	Osborne Delta (Lightning Conductors) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/11/2018	1811-15480	0.00	400.00	R	Osborne Delta (Lightning Conductors) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-15481	0.00	1,763.84	R	Osborne House	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-15482	0.00	625.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-15483	0.00	592.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-15484	0.00	640.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-15485	0.00	592.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-15486	0.00	426.00	R	Osborne Richardson Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15487	0.00	283.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15488	0.00	589.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15489	0.00	223.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15490	0.00	295.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15491	0.00	107.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15492	0.00	40.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-15493	0.00	569.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-15494	0.00	180.00	R	Osborne Richardson Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/09/2018	1811-15495	0.00	6.75	R	Osbournes	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-15496	0.00	13,251.00	R	Osman House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15497	0.00	8,031.04	R	Osman House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-15498	0.00	17,342.32	R	Osman House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	20/11/2018	1811-15499	0.00	38,964.68	R	Osman House	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-15500	0.00	114.00	R	Osprey Sling Company	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-15501	0.00	20,000.00	R	Otley Prince Henry'S Academy Trust.	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-15502	0.00	1,565.68	R	Oulton Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-15503	0.00	10,731.84	R	Oulton Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15504	0.00	7,718.65	R	Oulton Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-15505	0.00	1,215.90	R	Our Tlc Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	25/10/2018	1811-15506	0.00	13.00	R	Outdoor Active Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	25/10/2018	1811-15507	0.00	28.00	R	Outfit	YES
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Internal Fees	6	09/11/2018	1811-15508	0.00	19,304.87	C	Ove Arup & Partners Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	09/11/2018	1811-15509	0.00	14,115.07	C	Ove Arup & Partners Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Internal Fees	6	30/11/2018	1811-15510	0.00	36,907.77	C	Ove Arup & Partners Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-15511	0.00	-3,608.13	R	Oversands School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-15512	0.00	-19,194.00	R	Oversands School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-15513	0.00	-54,723.00	R	Oversands School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-15514	0.00	78,713.67	R	Oversands School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-15515	0.00	19,194.00	R	Oversands School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-15516	0.00	54,723.00	R	Oversands School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	16/11/2018	1811-15517	0.00	-20,247.16	R	Oversands School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-15518	0.00	51,083.25	R	Oversands School	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	206	30/11/2018	1811-15519	0.00	200.00	R	Overtones 2 Tune Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-15520	0.00	252.00	R	Owlcotes Multi Academy Trust	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/11/2018	1811-15521	0.00	522.00	C	Owlett Hall Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-15522	0.00	106.67	R	Owls & The Pussycats Playgroup	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15523	0.00	143.44	R	Owls & The Pussycats Playgroup	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-15524	0.00	573.75	R	Owls & The Pussycats Playgroup	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-15525	0.00	6,929.84	R	Oxbridge House	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2018	1811-15526	0.00	49.80	R	Oxfam F0725	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/11/2018	1811-15527	0.00	690.00	R	Oxford Private Hire	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-15528	0.00	8,603.27	R	Oxley Woodhouse	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/10/2018	1811-15529	0.00	38.00	R	Oxygen Freejumping	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	24/10/2018	1811-15530	0.00	34.50	R	Oxygen Freejumping	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	29/10/2018	1811-15531	0.00	28.80	R	Oxygen Freejumping	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	20/10/2018	1811-15532	0.00	20.00	R	Oyster Auto-Top Up	YES
Leeds City Council	30/11/2018	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	15/11/2018	1811-15533	0.00	3,056,049.00	R	P & Cc For West Yorkshire	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/11/2018	1811-15534	0.00	420.32	R	P & Cc For West Yorkshire	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-15535	0.00	156,543.37	R	P & Cc For West Yorkshire	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	30/11/2018	1811-15536	0.00	4,076.42	C	P & Cc For West Yorkshire	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15537	0.00	119.71	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-15538	0.00	50.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-15539	0.00	694.62	R	P E W Electrical Distributors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-15540	0.00	605.52	R	P E W Electrical Distributors Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-15541	0.00	1,132.12	R	P E W Electrical Distributors Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2018	1811-15542	0.00	62.50	R	P F Cusack (Tools Supplies) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-15543	0.00	740.00	R	P F Cusack (Tools Supplies) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-15544	0.00	2,835.00	R	P G Horticulture L	YES
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-15545	0.00	4,168.75	R	P G Plant	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-15546	0.00	4,725.62	R	P H Plant	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/11/2018	1811-15547	0.00	4,970.00	R	P H Plant	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-15548	0.00	-35.94	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15549	0.00	7.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15550	0.00	3.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15551	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15552	0.00	29.03	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15553	0.00	8.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15554	0.00	52.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15555	0.00	203.60	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15556	0.00	10.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15557	0.00	9.15	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15558	0.00	234.67	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15559	0.00	4.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15560	0.00	2.17	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15561	0.00	16.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15562	0.00	10.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15563	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15564	0.00	6.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15565	0.00	89.87	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15566	0.00	57.63	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15567	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15568	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15569	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15570	0.00	15.80	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15571	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15572	0.00	29.03	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15573	0.00	390.99	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15574	0.00	202.80	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15575	0.00	13.90	R	P H S Group Plc	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15576	0.00	13.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15577	0.00	102.84	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15578	0.00	5.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15579	0.00	9.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15580	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15581	0.00	40.03	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15582	0.00	64.21	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15583	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15584	0.00	18.47	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15585	0.00	46.97	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15586	0.00	38.14	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15587	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15588	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15589	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15590	0.00	29.68	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15591	0.00	4.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15592	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15593	0.00	12.15	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15594	0.00	59.70	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15595	0.00	4.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15596	0.00	12.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15597	0.00	34.93	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15598	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15599	0.00	7.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15600	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15601	0.00	52.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15602	0.00	94.89	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15603	0.00	148.73	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15604	0.00	91.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15605	0.00	147.46	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15606	0.00	67.05	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15607	0.00	87.34	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15608	0.00	4.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15609	0.00	22.47	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15610	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15611	0.00	25.14	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15612	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15613	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15614	0.00	123.77	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15615	0.00	2.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15616	0.00	3.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15617	0.00	8.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15618	0.00	19.54	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15619	0.00	18.64	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15620	0.00	195.13	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15621	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15622	0.00	9.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15623	0.00	8.45	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15624	0.00	12.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15625	0.00	86.13	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15626	0.00	54.29	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15627	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15628	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15629	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15630	0.00	82.71	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15631	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15632	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15633	0.00	414.57	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15634	0.00	75.83	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15635	0.00	39.43	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15636	0.00	29.68	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15637	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15638	0.00	16.96	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15639	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15640	0.00	31.43	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15641	0.00	3.14	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15642	0.00	4.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15643	0.00	50.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15644	0.00	90.50	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15645	0.00	63.34	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15646	0.00	4.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15647	0.00	7.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15648	0.00	101.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15649	0.00	6.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15650	0.00	18.47	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15651	0.00	29.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15652	0.00	57.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15653	0.00	26.70	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15654	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15655	0.00	281.20	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15656	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15657	0.00	10.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15658	0.00	3.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15659	0.00	32.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15660	0.00	3.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15661	0.00	5.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15662	0.00	40.69	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15663	0.00	3.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15664	0.00	23.36	R	P H S Group Plc	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15665	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15666	0.00	99.79	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15667	0.00	2.39	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15668	0.00	125.41	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15669	0.00	20.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15670	0.00	8.45	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15671	0.00	16.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15672	0.00	20.87	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15673	0.00	12.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15674	0.00	4.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15675	0.00	15.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15676	0.00	57.20	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15677	0.00	23.86	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15678	0.00	69.99	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15679	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15680	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15681	0.00	41.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15682	0.00	6.20	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15683	0.00	14.73	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15684	0.00	8.67	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15685	0.00	190.79	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15686	0.00	51.70	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15687	0.00	9.15	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15688	0.00	13.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15689	0.00	5.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15690	0.00	10.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15691	0.00	13.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15692	0.00	4.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15693	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15694	0.00	171.88	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15695	0.00	135.45	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15696	0.00	7.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15697	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15698	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15699	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15700	0.00	51.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15701	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15702	0.00	289.11	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15703	0.00	4.65	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15704	0.00	11.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15705	0.00	31.20	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15706	0.00	21.13	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15707	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15708	0.00	3.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15709	0.00	35.64	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15710	0.00	19.50	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15711	0.00	14.50	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15712	0.00	11.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15713	0.00	39.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15714	0.00	34.93	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15715	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15716	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15717	0.00	12.56	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15718	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15719	0.00	147.73	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15720	0.00	25.56	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15721	0.00	110.67	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15722	0.00	17.80	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15723	0.00	33.93	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15724	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15725	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15726	0.00	3.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15727	0.00	170.56	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15728	0.00	2.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15729	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15730	0.00	3.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15731	0.00	308.30	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15732	0.00	4.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15733	0.00	10.15	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15734	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15735	0.00	5.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15736	0.00	45.16	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15737	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15738	0.00	6.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15739	0.00	4.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15740	0.00	3.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15741	0.00	34.94	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15742	0.00	18.64	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15743	0.00	24.43	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15744	0.00	16.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15745	0.00	3.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15746	0.00	11.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15747	0.00	85.31	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15748	0.00	50.70	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15749	0.00	228.81	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15750	0.00	6.29	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15751	0.00	6.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15752	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15753	0.00	243.90	R	P H S Group Plc	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15754	0.00	13.35	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15755	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15756	0.00	113.76	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15757	0.00	16.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15758	0.00	4.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15759	0.00	16.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15760	0.00	92.74	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15761	0.00	59.81	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15762	0.00	31.20	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15763	0.00	9.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15764	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15765	0.00	7.92	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15766	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15767	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15768	0.00	62.97	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15769	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15770	0.00	38.41	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15771	0.00	7.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15772	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15773	0.00	14.35	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15774	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15775	0.00	102.91	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15776	0.00	29.03	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15777	0.00	15.73	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15778	0.00	12.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15779	0.00	29.95	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15780	0.00	14.74	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15781	0.00	11.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15782	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15783	0.00	23.81	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15784	0.00	152.73	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15785	0.00	9.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15786	0.00	21.45	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15787	0.00	6.50	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15788	0.00	19.46	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15789	0.00	1,109.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15790	0.00	6.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15791	0.00	27.30	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15792	0.00	2.65	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15793	0.00	75.83	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15794	0.00	10.57	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15795	0.00	6.30	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15796	0.00	83.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15797	0.00	35.94	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15798	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15799	0.00	9.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15800	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15801	0.00	30.08	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15802	0.00	6.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15803	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15804	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15805	0.00	13.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15806	0.00	7.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15807	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15808	0.00	5.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15809	0.00	3.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15810	0.00	5.12	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15811	0.00	10.40	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15812	0.00	16.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15813	0.00	4.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15814	0.00	66.73	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15815	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15816	0.00	150.50	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15817	0.00	62.63	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15818	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15819	0.00	36.93	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15820	0.00	18.47	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15821	0.00	4.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15822	0.00	1.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15823	0.00	11.23	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15824	0.00	2.00	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15825	0.00	20.80	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-15826	0.00	16.90	R	P H S Group Plc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-15827	0.00	742.50	R	P H T Cartlidge	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-15828	0.00	262.00	R	P Karisa	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-15829	0.00	76.25	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-15830	0.00	13.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/11/2018	1811-15831	0.00	286.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-15832	0.00	800.00	R	P Shelvin K Gibbs H Devitt	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-15833	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-15834	0.00	35.00	R	P Waddington & Co Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-15835	0.00	35.00	R	P Waddington & Co Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-15836	0.00	18,750.00	R	Palm Cove Society	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15837	0.00	213.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15838	0.00	58.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15839	0.00	40.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15840	0.00	89.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15841	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15842	0.00	108.00	R	Palm Yorkshire Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15843	0.00	33.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15844	0.00	33.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15845	0.00	81.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15846	0.00	133.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15847	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15848	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15849	0.00	36.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-15850	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-15851	0.00	360.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-15852	0.00	112.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-15853	0.00	108.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-15854	0.00	99.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-15855	0.00	27.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-15856	0.00	109.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-15857	0.00	56.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-15858	0.00	305.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-15859	0.00	262.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-15860	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-15861	0.00	83.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-15862	0.00	122.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-15863	0.00	380.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-15864	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-15865	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-15866	0.00	93.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-15867	0.00	214.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-15868	0.00	400.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-15869	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-15870	0.00	255.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-15871	0.00	2,995.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-15872	0.00	1,300.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-15873	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-15874	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-15875	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-15876	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-15877	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-15878	0.00	25.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-15879	0.00	184.00	R	Palm Yorkshire Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15880	0.00	595.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-15881	0.00	357.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/11/2018	1811-15882	0.00	57.33	R	Pamler & Duncan Vets Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-15883	0.00	58.06	R	Pamler & Duncan Vets Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15884	0.00	68.48	R	Pamler & Duncan Vets Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-15885	0.00	16.45	R	Pamler & Duncan Vets Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-15886	0.00	557.40	R	Pantograph Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2018	1811-15887	0.00	199.50	R	Pantograph Services Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-15888	0.00	54.33	R	Paperfix Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-15889	0.00	2,995.00	R	Paperfix Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2018	1811-15890	0.00	273.00	R	Papershop	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	08/10/2018	1811-15891	0.00	18.87	R	Paperstone Limited	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-15892	0.00	44.93	R	Paperstone Limited	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	17/10/2018	1811-15893	0.00	29.70	R	Paperstone Limited	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-15894	0.00	1,056.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-15895	0.00	1,056.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-15896	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15897	0.00	400.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	14/11/2018	1811-15898	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15899	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2018	1811-15900	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15901	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15902	0.00	192.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15903	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15904	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/11/2018	1811-15905	0.00	192.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15906	0.00	192.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15907	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15908	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15909	0.00	192.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15910	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15911	0.00	400.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15912	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15913	0.00	576.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15914	0.00	576.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15915	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15916	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15917	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15918	0.00	576.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15919	0.00	200.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	14/11/2018	1811-15920	0.00	192.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-15921	0.00	192.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-15922	0.00	384.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-15923	0.00	768.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-15924	0.00	192.00	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/11/2018	1811-15925	0.00	127.68	R	Paperworks (Harrogate) Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	09/11/2018	1811-15926	0.00	2,390.00	C	Paragon Traffic Management Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-15927	0.00	3,276.00	R	Parallel Parents	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-15928	0.00	3,207.40	R	Parallel Parents	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-15929	0.00	102.52	R	Parc Supplies Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-15930	0.00	346.50	R	Pari Kariminia	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-15931	0.00	63.50	R	Pari Kariminia	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-15932	0.00	25,645.39	R	Park Avenue Nursing Home	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-15933	0.00	100.00	R	Park Circus Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-15934	0.00	538.00	R	Park Circus Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-15935	0.00	1,025.00	R	Park Edge Practice	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-15936	0.00	2,200.00	R	Park Lodge (Villa Care Ltd)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-15937	0.00	31,398.20	R	Park Lodge (Villa Care Ltd)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-15938	0.00	4,766.76	R	Park Lodge (Villa Care Ltd)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-15939	0.00	1,301.84	R	Park Lodge (Villa Care Ltd)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-15940	0.00	1,810.08	R	Park Lodge (Villa Care Ltd)	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	03/10/2018	1811-15941	0.00	198.00	R	Park Plaza Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	03/10/2018	1811-15942	0.00	198.00	R	Park Plaza Leeds	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	02/11/2018	1811-15943	0.00	264.00	R	Parkers Promotional Products	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/11/2018	1811-15944	0.00	454.50	R	Parkers Promotional Products	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	07/11/2018	1811-15945	0.00	252.00	R	Parkers Promotional Products	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	09/11/2018	1811-15946	0.00	180.00	R	Parkers Promotional Products	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-15947	0.00	74.41	R	Parkhill Vets Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-15948	0.00	82.58	R	Parkhill Vets Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	04/10/2018	1811-15949	0.00	371.50	R	Parlane International	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/10/2018	1811-15950	0.00	166.40	R	Parlane International	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-15951	0.00	1,800.00	R	Partnerships In Care 1 Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-15952	0.00	1,820.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	16/11/2018	1811-15953	0.00	883.79	R	Pasante Healthcare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	16/11/2018	1811-15954	0.00	71.27	R	Pasante Healthcare Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	16/11/2018	1811-15955	0.00	385.76	R	Pasante Healthcare Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-15956	0.00	645.54	R	Passenger Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-15957	0.00	427.92	R	Passenger Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-15958	0.00	134.00	R	Passenger Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-15959	0.00	165.46	R	Passenger Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-15960	0.00	269.85	R	Passenger Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-15961	0.00	464.78	R	Passenger Lift Services Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	02/11/2018	1811-15962	0.00	5,722.50	R	Passiv Capital Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	30/11/2018	1811-15963	0.00	7,102.50	R	Passiv Capital Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2018	1811-15964	0.00	477.64	R	Pasta King (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2018	1811-15965	0.00	391.10	R	Pasta King (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2018	1811-15966	0.00	458.45	R	Pasta King (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/11/2018	1811-15967	0.00	55.00	R	Pasta King (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/11/2018	1811-15968	0.00	219.96	R	Pasta King (Uk) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/11/2018	1811-15969	0.00	448.00	R	Pasta King (Uk) Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-15970	0.00	100.00	R	Pasture View Social Committee	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-15971	0.00	196.00	R	Pat Training Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-15972	0.00	12,332.87	R	Path Yorkshire	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-15973	0.00	67,846.53	R	Path Yorkshire	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-15974	0.00	5,500.00	R	Path Yorkshire	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-15975	0.00	1,851.36	R	Pathway Care (Bristol) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/11/2018	1811-15976	0.00	1,851.36	R	Pathway Care (Bristol) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-15977	0.00	3,471.30	R	Pathway Care (Bristol) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-15978	0.00	3,471.30	R	Pathway Care (Bristol) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-15979	0.00	15,477.86	R	Pathway Care Solutions 2 Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-15980	0.00	205.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-15981	0.00	2,822.71	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/10/2018	1811-15982	0.00	6.90	R	Patisserie Valerie	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-15983	0.00	295.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	30/11/2018	1811-15984	0.00	202.58	R	Patricia Lorriman	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-15985	0.00	3,153.55	R	Patrol Bus Lanes	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/11/2018	1811-15986	0.00	1,348.00	R	Pattinson Brewer Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-15987	0.00	86.00	R	Pattinson Brewer Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-15988	0.00	1,029.90	C	Paul Dean	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-15989	0.00	392.55	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-15990	0.00	384.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-15991	0.00	38.26	R	Paul Fleming	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-15992	0.00	72.80	R	Paul Fleming	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/11/2018	1811-15993	0.00	1,000.00	R	Paul Hitchen	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/11/2018	1811-15994	0.00	1,000.00	R	Paul Hitchen	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21/11/2018	1811-15995	0.00	800.00	R	Paul Hitchen	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/11/2018	1811-15996	0.00	1,000.00	R	Paul Hitchen	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/11/2018	1811-15997	0.00	425.00	R	Paul Sheridan	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-15998	0.00	160.00	R	Paul Smith	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-15999	0.00	120.00	R	Paul Smith	NO
Leeds City Council	30/11/2018	City Development	Highways	Support Services	Legal Disbursements	411	09/11/2018	1811-16000	0.00	4,625.00	R	Paul Tucker	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-16001	0.00	150.00	R	Paul Turner Signwriters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-16002	0.00	650.00	R	Paul Turner Signwriters Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-16003	0.00	55.00	R	Paul Turner Signwriters Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-16004	0.00	32.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-16005	0.00	4.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/10/2018	1811-16006	0.00	6.95	R	Pauls Supersave	YES
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-16007	0.00	10,563.80	R	Pavertec Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-16008	0.00	16.50	R	Paws For Thought Pet C	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/10/2018	1811-16009	0.00	26.97	R	Paws For Thought Pet C	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15/10/2018	1811-16010	0.00	22.49	R	Paypal *4ourservice	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/10/2018	1811-16011	0.00	10.78	R	Paypal *4ourservice	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/10/2018	1811-16012	0.00	27.63	R	Paypal *aagrahfoods	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/10/2018	1811-16013	0.00	397.80	R	Paypal *aagrahfoods	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2018	1811-16014	0.00	42.95	R	Paypal *anchormagne	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Advertising	211	16/10/2018	1811-16015	0.00	1,790.00	R	Paypal *baymedialtd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/10/2018	1811-16016	0.00	66.00	R	Paypal *bbcchildren	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2018	1811-16017	0.00	16.67	R	Paypal *blast Progr	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-16018	0.00	33.20	R	Paypal *celebration	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	08/10/2018	1811-16019	0.00	45.00	R	Paypal *clubbercise	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/10/2018	1811-16020	0.00	203.16	R	Paypal *clubbercise	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/10/2018	1811-16021	0.00	203.16	R	Paypal *clubbercise	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/10/2018	1811-16022	0.00	-203.16	R	Paypal *clubbercise	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	09/10/2018	1811-16023	0.00	55.00	R	Paypal *comiccompan	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253	04/10/2018	1811-16024	0.00	150.00	R	Paypal *constructio	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Employees	Recruitment Advertising	80	12/10/2018	1811-16025	0.00	50.00	R	Paypal *creativecom	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2018	1811-16026	0.00	35.42	R	Paypal *eggnogg Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-16027	0.00	491.44	R	Paypal *englishgarl	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/10/2018	1811-16028	0.00	39.23	R	Paypal *etsy Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	30/09/2018	1811-16029	0.00	10.00	R	Paypal *facebook	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	05/10/2018	1811-16030	0.00	9.99	R	Paypal *fyviestarfa	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24/10/2018	1811-16031	0.00	10.16	R	Paypal *groovesland	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/10/2018	1811-16032	0.00	13.77	R	Paypal *huizhoushiz	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	13/10/2018	1811-16033	0.00	36.67	R	Paypal *jamesrush19	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-16034	0.00	260.52	R	Paypal *jhutchingsv	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-16035	0.00	326.99	R	Paypal *jnesecurity	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-16036	0.00	50.00	R	Paypal *juniorkitch	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-16037	0.00	50.00	R	Paypal *juniorkitch	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2018	1811-16038	0.00	12.69	R	Paypal *kingdomfanc	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/10/2018	1811-16039	0.00	-12.69	R	Paypal *kingdomfanc	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Office Furniture & Equipment	201	12/10/2018	1811-16040	0.00	461.04	R	Paypal *lonesuklimi	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/10/2018	1811-16041	0.00	8.99	R	Paypal *metafittrai	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/10/2018	1811-16042	0.00	8.99	R	Paypal *metafittrai	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2018	1811-16043	0.00	8.99	R	Paypal *metafittrai	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	03/10/2018	1811-16044	0.00	266.67	R	Paypal *northleedsl	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/10/2018	1811-16045	0.00	285.00	R	Paypal *partysuppli	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09/10/2018	1811-16046	0.00	37.50	R	Paypal *picturehous	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	02/10/2018	1811-16047	0.00	16.95	R	Paypal *radioswaplt	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	05/10/2018	1811-16048	0.00	10.95	R	Paypal *rapidonline	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30/10/2018	1811-16049	0.00	153.50	R	Paypal *redtecukltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-16050	0.00	40.00	R	Paypal *safehavenin	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-16051	0.00	179.00	R	Paypal *safehavenin	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-16052	0.00	245.00	R	Paypal *safehavenin	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-16053	0.00	110.00	R	Paypal *safehavenin	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-16054	0.00	160.00	R	Paypal *safehavenin	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	16/10/2018	1811-16055	0.00	100.00	R	Paypal *sportingher	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-16056	0.00	153.99	R	Paypal *sportsdirec	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/10/2018	1811-16057	0.00	114.00	R	Paypal *tammerukltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/10/2018	1811-16058	0.00	68.97	R	Paypal *tclandfinde	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/10/2018	1811-16059	0.00	73.20	R	Paypal *terryposter	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15/10/2018	1811-16060	0.00	12.04	R	Paypal *worldbooksl	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Support Services	Legal Disbursements	411	02/10/2018	1811-16061	0.00	38.60	R	Paypal *yorkshirewa	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/11/2018	1811-16062	0.00	20.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/11/2018	1811-16063	0.00	20.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/11/2018	1811-16064	0.00	15.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/11/2018	1811-16065	0.00	3.79	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2018	1811-16066	0.00	40.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/11/2018	1811-16067	0.00	10.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/11/2018	1811-16068	0.00	60.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/11/2018	1811-16069	0.00	128.51	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-16070	0.00	25.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/11/2018	1811-16071	0.00	24.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/11/2018	1811-16072	0.00	10.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/11/2018	1811-16073	0.00	75.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/11/2018	1811-16074	0.00	10.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/11/2018	1811-16075	0.00	60.21	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/11/2018	1811-16076	0.00	70.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/11/2018	1811-16077	0.00	20.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2018	1811-16078	0.00	30.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/11/2018	1811-16079	0.00	65.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2018	1811-16080	0.00	38.81	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-16081	0.00	40.00	R	Paypoint Network Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-16082	0.00	3,716.00	R	Pc Fabrications	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-16083	0.00	290.00	R	Pc Pest Control Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-16084	0.00	890.00	R	Pc Pest Control Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-16085	0.00	695.00	R	Pc Pest Control Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/11/2018	1811-16086	0.00	100.00	R	Pcc Lancashire	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	29/10/2018	1811-16087	0.00	489.50	R	Pcs*st Georges Centre	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-16088	0.00	35.00	R	Pe Partner Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-16089	0.00	35.00	R	Pe Partner Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-16090	0.00	35.00	R	Pe Partner Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-16091	0.00	35.00	R	Pe Partner Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-16092	0.00	35.00	R	Pe Partner Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-16093	0.00	15,190.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-16094	0.00	12,586.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-16095	0.00	8,680.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-16096	0.00	13,454.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-16097	0.00	13,454.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-16098	0.00	10,850.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-16099	0.00	490.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-16100	0.00	14,700.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-16101	0.00	12,180.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-16102	0.00	10,500.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-16103	0.00	13,020.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-16104	0.00	13,020.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-16105	0.00	10,500.00	R	Pebbles Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-16106	0.00	106.67	R	Pebbles Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16107	0.00	7,469.38	R	Pebbles Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16108	0.00	267.75	R	Pebbles Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2018	1811-16109	0.00	62.96	R	Peckfield Farm Produce	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-16110	0.00	401.10	R	Pelican Engineering Co (Sales) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/10/2018	1811-16111	0.00	1,200.45	R	Pelican Rouge Coffee	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-16112	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-16113	0.00	10.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	21/11/2018	1811-16114	0.00	79.99	R	Pemberton Transitions Service Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-16115	0.00	4,406.42	R	Pemberton Transitions Service Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/11/2018	1811-16116	0.00	100.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/11/2018	1811-16117	0.00	8,330.74	R	Penarth Group	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/11/2018	1811-16118	0.00	10,680.00	R	Penarth Group	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-16119	0.00	2,789.00	R	Penn & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	13/11/2018	1811-16120	0.00	70.00	R	Penna Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-16121	0.00	140.05	R	Pennine Trophies Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-16122	0.00	27,518.45	R	Pennington Court Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-16123	0.00	-4,381.82	R	Pennington Court Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-16124	0.00	21,414.51	R	Pennington Court Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-16125	0.00	25.00	R	Penny Hill Fisheries	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/11/2018	1811-16126	0.00	518.50	R	Penny Redwood	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/11/2018	1811-16127	0.00	518.50	R	Penny Redwood	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-16128	0.00	189.44	R	People For Places	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-16129	0.00	63.84	R	People In Action Leeds Uk	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-16130	0.00	473.48	R	People Matters (West Yorkshire) Cio	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-16131	0.00	16,521.07	R	People Matters (West Yorkshire) Cio	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/11/2018	1811-16132	0.00	551.36	R	People Matters (West Yorkshire) Cio	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/11/2018	1811-16133	0.00	671.97	R	People Matters (West Yorkshire) Cio	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/11/2018	1811-16134	0.00	412.44	R	People Matters (West Yorkshire) Cio	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-16135	0.00	541.12	R	People Matters (West Yorkshire) Cio	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-16136	0.00	1,100.00	R	Percius Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-16137	0.00	411.00	R	Perfect Print Solutions	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/11/2018	1811-16138	0.00	659.80	R	Performance Health International Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16139	0.00	258.00	R	Performance Health International Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16140	0.00	1,059.70	R	Performance Health International Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-16141	0.00	919.77	R	Performance Health International Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-16142	0.00	239.94	R	Performance Health International Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	02/11/2018	1811-16143	0.00	6,750.00	C	Performance In Education Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	05/11/2018	1811-16144	0.00	1,760.00	R	Permanent Futures Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	19/11/2018	1811-16145	0.00	3,168.00	R	Permanent Futures Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	29/11/2018	1811-16146	0.00	9,400.00	R	Permanent Futures Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16147	0.00	306.50	R	Permobil Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-16148	0.00	6,114.85	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-16149	0.00	1,580.11	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-16150	0.00	7,839.64	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-16151	0.00	6,316.64	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-16152	0.00	1,576.31	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/11/2018	1811-16153	0.00	5,764.56	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/11/2018	1811-16154	0.00	1,618.18	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-16155	0.00	6,408.02	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-16156	0.00	1,576.31	R	Personal Care Specialists Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-16157	0.00	243.00	R	Pete Rosser	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-16158	0.00	15.40	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-16159	0.00	33.90	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-16160	0.00	65.50	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-16161	0.00	105.20	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-16162	0.00	34.89	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-16163	0.00	291.98	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-16164	0.00	105.21	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-16165	0.00	63.22	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-16166	0.00	20.93	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-16167	0.00	587.45	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-16168	0.00	60.00	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-16169	0.00	73.00	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-16170	0.00	30.72	R	Peter Ambrose (Castleford) Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	05/11/2018	1811-16171	0.00	6,440.14	C	Peter Duffy Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-16172	0.00	28,489.35	R	Peter Duffy Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-16173	0.00	3,302.66	R	Peter Duffy Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-16174	0.00	23.67	R	Peter Pan Playgroup	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16175	0.00	5,831.00	R	Peter Pan Playgroup	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-16176	0.00	321.30	R	Peter Pan Playgroup	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-16177	0.00	500.00	R	Peter Spafford	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-16178	0.00	450.00	R	Peter Whelan	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/11/2018	1811-16179	0.00	428.49	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16180	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16181	0.00	357.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2018	1811-16182	0.00	16.67	R	Pets At Home Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-16183	0.00	3,640.67	R	Pheonix Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16184	0.00	4,685.63	R	Pheonix Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16185	0.00	6,961.50	R	Pheonix Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/11/2018	1811-16186	0.00	476.67	R	Philip James Property Management	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	30/11/2018	1811-16187	0.00	476.67	R	Philip James Property Management	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	13/11/2018	1811-16188	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/11/2018	1811-16189	0.00	3,000.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	17/10/2018	1811-16190	0.00	36.54	R	Pho Leeds	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	29/11/2018	1811-16191	0.00	239.00	R	Phoenix Compactor Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/11/2018	1811-16192	0.00	2,450.56	R	Phoenix House	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/11/2018	1811-16193	0.00	2,318.10	R	Phoenix House	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/11/2018	1811-16194	0.00	2,218.92	R	Phoenix House	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/11/2018	1811-16195	0.00	1,708.74	R	Phoenix House	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-16196	0.00	887.40	R	Phonak Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-16197	0.00	-887.40	R	Phonak Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-16198	0.00	870.00	R	Phonak Uk Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-16199	0.00	1,337.80	R	Phonak Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-16200	0.00	1,337.80	R	Phonak Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/11/2018	1811-16201	0.00	435.00	R	Phonak Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-16202	0.00	1,337.80	R	Phonak Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/10/2018	1811-16203	0.00	54.29	R	Phs Group	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	12/10/2018	1811-16204	0.00	14.40	R	Phs Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	02/11/2018	1811-16205	0.00	132.98	R	Phs Group	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	02/11/2018	1811-16206	0.00	68.12	R	Phs Group	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	12/11/2018	1811-16207	0.00	345.19	R	Phs Group	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	19/11/2018	1811-16208	0.00	106.68	R	Phs Group	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-16209	0.00	831.95	R	Physical Company Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-16210	0.00	815.00	R	Physique Management Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-16211	0.00	442.00	R	Pickersgill Drake Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	28/11/2018	1811-16212	0.00	156.24	R	Pickersgill Drake Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-16213	0.00	215.00	R	Pictures Plus	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-16214	0.00	1,000.00	R	Pif-Paf Theatre Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	23/11/2018	1811-16215	0.00	88.86	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16216	0.00	19.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16217	0.00	15.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16218	0.00	6.75	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16219	0.00	6.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16220	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16221	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16222	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16223	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16224	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16225	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16226	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16227	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16228	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16229	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16230	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16231	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16232	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16233	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16234	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16235	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16236	0.00	84.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16237	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16238	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16239	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16240	0.00	84.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16241	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16242	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16243	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16244	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16245	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16246	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16247	0.00	84.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16248	0.00	240.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16249	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16250	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16251	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16252	0.00	84.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16253	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16254	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16255	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16256	0.00	440.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16257	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16258	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16259	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16260	0.00	120.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16261	0.00	120.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16262	0.00	120.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16263	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16264	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16265	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16266	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16267	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16268	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16269	0.00	120.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16270	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16271	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16272	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16273	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16274	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16275	0.00	120.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16276	0.00	120.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16277	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16278	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16279	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16280	0.00	120.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16281	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16282	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16283	0.00	76.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16284	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16285	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16286	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16287	0.00	48.00	R	Pinder Plant Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16288	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16289	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16290	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16291	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16292	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16293	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16294	0.00	152.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16295	0.00	156.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16296	0.00	48.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16297	0.00	136.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/11/2018	1811-16298	0.00	54.00	R	Pinder Plant Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/10/2018	1811-16299	0.00	190.83	R	Pinecraft Of Otley	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-16300	0.00	21,369.64	R	Pinfold Lane	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/11/2018	1811-16301	0.00	162.50	R	Ping Europe Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	07/11/2018	1811-16302	0.00	700.00	C	Pinsent Masons	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	08/11/2018	1811-16303	0.00	35,413.50	C	Pinsent Masons Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-16304	0.00	51.57	R	Pipelag.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-16305	0.00	1,133.00	R	Pippins Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16306	0.00	10,486.88	R	Pippins Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16307	0.00	4,284.00	R	Pippins Day Nursery	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Subsistence	256	17/10/2018	1811-16308	0.00	47.48	R	Pizza Hut Ru16	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	17/10/2018	1811-16309	0.00	6.21	R	Pizzaluxe Leeds	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/10/2018	1811-16310	0.00	195.00	R	Plastic Data Card	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/10/2018	1811-16311	0.00	296.00	R	Plastic Data Card	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/10/2018	1811-16312	0.00	512.40	R	Plastic Data Card	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16313	0.00	2,454.38	R	Play@Churwell Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16314	0.00	1,185.75	R	Play@Churwell Day Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-16315	0.00	304.36	R	Playdale Playgrounds Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	21/11/2018	1811-16316	0.00	2,400.00	R	#N/A	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-16317	0.00	562.50	R	Plexus Law Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	16/11/2018	1811-16318	0.00	7,938.97	R	Plexus Law Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/10/2018	1811-16319	0.00	14.08	R	Plusnet Plc 0845 1400200	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/10/2018	1811-16320	0.00	14.49	R	Plusnet Plc 0845 1400200	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-16321	0.00	1,565.96	R	Plymbridge House	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	08/10/2018	1811-16322	0.00	108.33	R	Pmtonline.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-16323	0.00	495.88	R	Pmw Quarries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/11/2018	1811-16324	0.00	220.00	R	Police And Crime Commissioner	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	DBS Checks	86	28/11/2018	1811-16325	0.00	22.00	R	Police And Crime Commissioner	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-16326	0.00	12,840.00	C	Pollock Lifts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-16327	0.00	14,985.24	R	Ponderosa - Cambrian Signpost Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-16328	0.00	337.45	R	Ponderosa Rtc	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/11/2018	1811-16329	0.00	2,280.00	R	Pool Afc	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/11/2018	1811-16330	0.00	50.00	R	Pool Football Club	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-16331	0.00	170.67	R	Pool Pre-School Group	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-16332	0.00	5,131.88	R	Pool Pre-School Group	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/11/2018	1811-16333	0.00	510.00	R	Pop Art (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-16334	0.00	182.25	R	Pop-In'S	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	29/11/2018	1811-16335	0.00	1,765.83	C	Portakabin Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	29/11/2018	1811-16336	0.00	529.75	C	Portakabin Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Construction	3	29/11/2018	1811-16337	0.00	-1,608.32	C	Portakabin Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning Places	Capital	Other Costs	7	29/11/2018	1811-16338	0.00	0.00	C	Portakabin Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	14/11/2018	1811-16339	0.00	468.00	R	Portalplanquest Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	14/11/2018	1811-16340	0.00	468.00	R	Portalplanquest Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16/11/2018	1811-16341	0.00	206.00	R	Portalplanquest Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20/11/2018	1811-16342	0.00	462.00	R	Portalplanquest Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	23/11/2018	1811-16343	0.00	228.00	R	Portalplanquest Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	23/11/2018	1811-16344	0.00	206.00	R	Portalplanquest Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	23/11/2018	1811-16345	0.00	103.00	R	Portalplanquest Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-16346	0.00	1,184.40	R	Portland Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/11/2018	1811-16347	0.00	3,712.00	R	Possabilities Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/11/2018	1811-16348	0.00	7,424.00	R	Possabilities Cic	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	29/11/2018	1811-16349	0.00	2,950.00	C	Possum Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	28/09/2018	1811-16350	0.00	20.83	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/10/2018	1811-16351	0.00	68.25	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/10/2018	1811-16352	0.00	1.77	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/10/2018	1811-16353	0.00	68.25	R	Post Office Counter	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Postages	212	03/10/2018	1811-16354	0.00	6.96	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	03/10/2018	1811-16355	0.00	58.00	R	Post Office Counter	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Postages	212	03/10/2018	1811-16356	0.00	30.79	R	Post Office Counter	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Postages	212	04/10/2018	1811-16357	0.00	6.96	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/10/2018	1811-16358	0.00	2.50	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/10/2018	1811-16359	0.00	3.88	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	08/10/2018	1811-16360	0.00	2.11	R	Post Office Counter	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-16361	0.00	20.12	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	10/10/2018	1811-16362	0.00	4.45	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	11/10/2018	1811-16363	0.00	12.03	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/10/2018	1811-16364	0.00	73.25	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	15/10/2018	1811-16365	0.00	4.45	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Postages	212	16/10/2018	1811-16366	0.00	67.00	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Licences	266	17/10/2018	1811-16367	0.00	183.33	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	18/10/2018	1811-16368	0.00	199.66	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	19/10/2018	1811-16369	0.00	1,410.00	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	19/10/2018	1811-16370	0.00	4.45	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	19/10/2018	1811-16371	0.00	67.00	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	22/10/2018	1811-16372	0.00	2.11	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/10/2018	1811-16373	0.00	1.77	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	23/10/2018	1811-16374	0.00	18.62	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	23/10/2018	1811-16375	0.00	268.50	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	24/10/2018	1811-16376	0.00	136.50	R	Post Office Counter	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	24/10/2018	1811-16377	0.00	48.33	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	25/10/2018	1811-16378	0.00	140.00	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	25/10/2018	1811-16379	0.00	160.00	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Licences	266	26/10/2018	1811-16380	0.00	220.00	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/10/2018	1811-16381	0.00	50.00	R	Post Office Counter	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bank Charges	263	19/11/2018	1811-16382	0.00	242.03	R	Post Office Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	05/10/2018	1811-16383	0.00	5.42	R	Postoffice Selfservice	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Occupational Health	85	04/10/2018	1811-16384	0.00	133.33	R	Posturite (UK) Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	10/10/2018	1811-16385	0.00	47.90	R	Posturite (UK) Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	12/10/2018	1811-16386	0.00	56.40	R	Posturite (UK) Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	17/10/2018	1811-16387	0.00	210.88	R	Posturite (UK) Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2018	1811-16388	0.00	30.00	R	Poundland	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/10/2018	1811-16389	0.00	25.83	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Hospitality	255	29/10/2018	1811-16390	0.00	18.10	R	Poundland 1459	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	16/10/2018	1811-16391	0.00	5.00	R	Poundland Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-16392	0.00	14.00	R	Poundland Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/10/2018	1811-16393	0.00	62.08	R	Poundland Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26/10/2018	1811-16394	0.00	66.00	R	Poundland Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29/10/2018	1811-16395	0.00	74.17	R	Poundland Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/10/2018	1811-16396	0.00	1.67	R	Poundland Ltd 1168	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	04/10/2018	1811-16397	0.00	6.00	R	Poundland Ltd 1476	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2018	1811-16398	0.00	10.00	R	Poundland Ltd 1476	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18/10/2018	1811-16399	0.00	28.50	R	Poundland Ltd 1476	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-16400	0.00	3.33	R	Poundland Ltd 1476	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-16401	0.00	10.08	R	Poundland Ltd 1476	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/10/2018	1811-16402	0.00	19.00	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25/10/2018	1811-16403	0.00	31.00	R	Poundland Ltd 1476	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-16404	0.00	4.00	R	Poundland Ltd 1476	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Furniture And Fittings	195	10/10/2018	1811-16405	0.00	17.48	R	Poundstretcher 058	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/10/2018	1811-16406	0.00	16.46	R	Poundstretcher 330	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2018	1811-16407	0.00	7.57	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	25/10/2018	1811-16408	0.00	13.32	R	Poundstretcher 330	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2018	1811-16409	0.00	4.58	R	Poundstretcher 330	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29/10/2018	1811-16410	0.00	18.01	R	Poundstretcher 330	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	12/10/2018	1811-16411	0.00	30.00	R	Poverty Aid Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	22/10/2018	1811-16412	0.00	105.53	R	Power Tools Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	24/10/2018	1811-16413	0.00	-105.53	R	Power Tools Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-16414	0.00	213.70	R	Pp*humacassoci	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-16415	0.00	1,914.96	R	Pp*leightons	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-16416	0.00	84.00	R	Pp*leightons	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Public Transport Expenses	310	19/10/2018	1811-16417	0.00	8.50	R	Pp*valuecabsli	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/11/2018	1811-16418	0.00	3.00	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-16419	0.00	352.44	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-16420	0.00	135.03	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-16421	0.00	30.37	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/11/2018	1811-16422	0.00	25.82	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-16423	0.00	368.59	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-16424	0.00	-11.33	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-16425	0.00	2,088.48	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-16426	0.00	-474.96	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-16427	0.00	11,377.82	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-16428	0.00	1,096.60	R	Ppg Architectural Coatings Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	08/11/2018	1811-16429	0.00	2,027.89	R	Ppl Prs Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	08/11/2018	1811-16430	0.00	4,670.52	R	Ppl Prs Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	08/11/2018	1811-16431	0.00	2,863.84	R	Ppl Prs Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	14/11/2018	1811-16432	0.00	3,061.20	R	Ppma	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-16433	0.00	985.00	R	Pps	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-16434	0.00	2,925.00	R	Pps	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-16435	0.00	2,120.00	R	Pps	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-16436	0.00	40.50	R	Prashant Pandya	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-16437	0.00	888.00	R	Precious Ones Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16438	0.00	4,074.69	R	Precious Ones Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16439	0.00	267.75	R	Precious Ones Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	04/10/2018	1811-16440	0.00	4,487.80	R	Premier Decoration	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/10/2018	1811-16441	0.00	2,533.20	R	Premier Decoration	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	30/10/2018	1811-16442	0.00	1,268.40	R	Premier Decoration	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Consumables	210	16/10/2018	1811-16443	0.00	45.95	R	Premier Farnell	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Consumables	210	22/10/2018	1811-16444	0.00	85.33	R	Premier Farnell	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/10/2018	1811-16445	0.00	97.50	R	Premier Inn44015550	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	29/10/2018	1811-16446	0.00	71.00	R	Premier Inn44521645	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-16447	0.00	11,587.66	R	Premier Licensed Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-16448	0.00	21,781.49	R	Premier Licensed Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-16449	0.00	25,477.56	R	Premier Licensed Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-16450	0.00	4,224.90	R	Premier Licensed Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-16451	0.00	14,485.00	R	Premier Licensed Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-16452	0.00	220.50	R	Premier Licensed Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-16453	0.00	1,241.16	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-16454	0.00	229.46	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-16455	0.00	48.54	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-16456	0.00	109.66	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-16457	0.00	344.19	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-16458	0.00	336.16	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-16459	0.00	231.00	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-16460	0.00	119.64	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-16461	0.00	127.62	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-16462	0.00	266.81	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-16463	0.00	1,119.76	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-16464	0.00	127.60	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-16465	0.00	34.03	R	Premier Paper Group Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-16466	0.00	42.38	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-16467	0.00	56.21	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-16468	0.00	62.62	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-16469	0.00	62.62	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-16470	0.00	-34.03	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-16471	0.00	678.65	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-16472	0.00	368.22	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-16473	0.00	56.20	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-16474	0.00	498.82	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-16475	0.00	36.94	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-16476	0.00	122.75	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-16477	0.00	777.75	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-16478	0.00	110.81	R	Premier Paper Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/11/2018	1811-16479	0.00	2,900.00	R	Pre-School Learning Alliance	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-16480	0.00	98.92	R	Preservation Equipment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16481	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16482	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16483	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16484	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16485	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16486	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16487	0.00	64.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16488	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/11/2018	1811-16489	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16490	0.00	64.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16491	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16492	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16493	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16494	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16495	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16496	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16497	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16498	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16499	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/11/2018	1811-16500	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-16501	0.00	128.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16502	0.00	760.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16503	0.00	760.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16504	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16505	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16506	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16507	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16508	0.00	922.25	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16509	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16510	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16511	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16512	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/11/2018	1811-16513	0.00	900.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-16514	0.00	586.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/11/2018	1811-16515	0.00	64.00	R	Prestige Nursing Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2018	1811-16516	0.00	8.44	R	Pret A Manger	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2018	1811-16517	0.00	3.12	R	Pret A Manger	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2018	1811-16518	0.00	2.70	R	Pret A Manger	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/10/2018	1811-16519	0.00	4.70	R	Pret A Manger	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/10/2018	1811-16520	0.00	7.02	R	Pret A Manger	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	15/11/2018	1811-16521	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-16522	0.00	215.80	R	Preventx Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/11/2018	1811-16523	0.00	464.98	R	Preventx Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/11/2018	1811-16524	0.00	265.60	R	Preventx Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/10/2018	1811-16525	0.00	10.50	R	Primark	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/10/2018	1811-16526	0.00	99.30	R	Primark	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/10/2018	1811-16527	0.00	33.33	R	Primark	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	07/10/2018	1811-16528	0.00	28.83	R	Primark	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	09/10/2018	1811-16529	0.00	7.00	R	Primark	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-16530	0.00	89.50	R	Primark	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	26/10/2018	1811-16531	0.00	54.00	R	Primark	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-16532	0.00	142.33	R	Primley Park Childrens Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16533	0.00	8,303.44	R	Primley Park Childrens Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16534	0.00	267.75	R	Primley Park Childrens Nurseries Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-16535	0.00	526.33	R	Primley Park Childrens Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-16536	0.00	782.67	R	Primley Park Childrens Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16537	0.00	5,801.25	R	Primley Park Childrens Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-16538	0.00	8,925.00	R	Primley Park Childrens Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16539	0.00	535.50	R	Primley Park Childrens Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-16540	0.00	803.25	R	Primley Park Childrens Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-16541	0.00	3,677.96	R	Prince Henrys Grammar School	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-16542	0.00	3,677.96	R	Prince Henrys Grammar School	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/11/2018	1811-16543	0.00	6,879.20	R	Prince Philip Centre Phab Club	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	01/11/2018	1811-16544	0.00	205.80	R	Print Image Network Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	16/11/2018	1811-16545	0.00	1,563.00	R	Print Image Network Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	28/11/2018	1811-16546	0.00	3,300.61	R	Print Image Network Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Printing	215	03/10/2018	1811-16547	0.00	375.00	R	Print Leeds Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2018	1811-16548	0.00	980.46	R	Printkick Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-16549	0.00	1,262.96	R	Priory Gardens	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-16550	0.00	500.00	R	Priory View Medical Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-16551	0.00	65.00	R	Priory View Medical Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-16552	0.00	65.00	R	Priory View Medical Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-16553	0.00	72.44	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16554	0.00	80.00	R	Prism Medical Uk Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	02/11/2018	1811-16555	0.00	1,986.77	C	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16556	0.00	116.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16557	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16558	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16559	0.00	420.68	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16560	0.00	61.63	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16561	0.00	93.15	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16562	0.00	420.96	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16563	0.00	550.76	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/11/2018	1811-16564	0.00	150.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16565	0.00	150.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16566	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16567	0.00	480.84	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16568	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16569	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16570	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16571	0.00	106.27	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16572	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16573	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16574	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16575	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16576	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16577	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16578	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16579	0.00	225.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-16580	0.00	331.60	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16581	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16582	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16583	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16584	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16585	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16586	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16587	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16588	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16589	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16590	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16591	0.00	270.38	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16592	0.00	1,399.34	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16593	0.00	57.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16594	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16595	0.00	69.03	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16596	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16597	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16598	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16599	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16600	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16601	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16602	0.00	69.03	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16603	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16604	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16605	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16606	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16607	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16608	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16609	0.00	89.74	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16610	0.00	38.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16611	0.00	152.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16612	0.00	114.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16613	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16614	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16615	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16616	0.00	114.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16617	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16618	0.00	18.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16619	0.00	27.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16620	0.00	27.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16621	0.00	24.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16622	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16623	0.00	152.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-16624	0.00	114.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-16625	0.00	421.28	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16626	0.00	1,650.62	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16627	0.00	1,749.70	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16628	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16629	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16630	0.00	93.85	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16631	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16632	0.00	147.36	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16633	0.00	69.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16634	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16635	0.00	131.40	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16636	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16637	0.00	84.90	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16638	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/11/2018	1811-16639	0.00	134.12	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/11/2018	1811-16640	0.00	93.15	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-16641	0.00	101.66	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-16642	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-16643	0.00	9.00	R	Prism Medical Uk Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-16644	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-16645	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-16646	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-16647	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-16648	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16649	0.00	1,256.15	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16650	0.00	254.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	07/11/2018	1811-16651	0.00	307.06	C	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16652	0.00	567.47	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16653	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16654	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16655	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16656	0.00	125.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16657	0.00	169.28	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-16658	0.00	48.38	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16659	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16660	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16661	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16662	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16663	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16664	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16665	0.00	69.03	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16666	0.00	266.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16667	0.00	38.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16668	0.00	152.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16669	0.00	38.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16670	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16671	0.00	95.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16672	0.00	114.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16673	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16674	0.00	69.03	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16675	0.00	91.40	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16676	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16677	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16678	0.00	93.15	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16679	0.00	78.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16680	0.00	82.53	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16681	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16682	0.00	43.02	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16683	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16684	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16685	0.00	320.50	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16686	0.00	185.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16687	0.00	266.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16688	0.00	114.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16689	0.00	92.50	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16690	0.00	76.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/11/2018	1811-16691	0.00	280.38	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-16692	0.00	54.66	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-16693	0.00	76.50	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/11/2018	1811-16694	0.00	646.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16695	0.00	150.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16696	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16697	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16698	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16699	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16700	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16701	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16702	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16703	0.00	43.02	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16704	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16705	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16706	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16707	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16708	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16709	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16710	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16711	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16712	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16713	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16714	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16715	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16716	0.00	82.53	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16717	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16718	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16719	0.00	69.03	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16720	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16721	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16722	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16723	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16724	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16725	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16726	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16727	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16728	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16729	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16730	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16731	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16732	0.00	24.75	R	Prism Medical Uk Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16733	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16734	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16735	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16736	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16737	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16738	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16739	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16740	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16741	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16742	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16743	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16744	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16745	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16746	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16747	0.00	147.80	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16748	0.00	260.50	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16749	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16750	0.00	100.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16751	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16752	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16753	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16754	0.00	46.38	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16755	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16756	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16757	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-16758	0.00	132.68	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/11/2018	1811-16759	0.00	274.99	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-16760	0.00	544.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16761	0.00	453.20	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16762	0.00	67.56	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Other Costs	7	15/11/2018	1811-16763	0.00	1,253.44	C	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16764	0.00	407.17	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16765	0.00	528.12	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	15/11/2018	1811-16766	0.00	769.00	C	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-16767	0.00	67.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	15/11/2018	1811-16768	0.00	769.00	C	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	15/11/2018	1811-16769	0.00	1,074.25	C	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	15/11/2018	1811-16770	0.00	1,088.82	C	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16771	0.00	150.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16772	0.00	225.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16773	0.00	150.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16774	0.00	150.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16775	0.00	670.60	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16776	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/11/2018	1811-16777	0.00	455.59	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-16778	0.00	264.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16779	0.00	280.38	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16780	0.00	728.96	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/11/2018	1811-16781	0.00	280.38	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	15/11/2018	1811-16782	0.00	2,060.21	C	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16783	0.00	8,278.76	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16784	0.00	248.40	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-16785	0.00	1,132.74	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16786	0.00	225.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16787	0.00	225.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16788	0.00	150.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16789	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16790	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16791	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16792	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16793	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16794	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16795	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16796	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16797	0.00	78.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16798	0.00	98.21	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16799	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16800	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16801	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16802	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16803	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16804	0.00	346.60	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16805	0.00	551.50	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16806	0.00	4.77	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/11/2018	1811-16807	0.00	1,537.41	C	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16808	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16809	0.00	69.03	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16810	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16811	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16812	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16813	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16814	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16815	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16816	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16817	0.00	78.15	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16818	0.00	73.80	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16819	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16820	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16821	0.00	24.75	R	Prism Medical Uk Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16822	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16823	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16824	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16825	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16826	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16827	0.00	76.58	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16828	0.00	78.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16829	0.00	44.77	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16830	0.00	81.51	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16831	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16832	0.00	55.60	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-16833	0.00	1,520.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16834	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16835	0.00	2,658.55	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16836	0.00	69.03	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16837	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16838	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16839	0.00	92.55	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16840	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16841	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16842	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16843	0.00	69.03	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16844	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16845	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16846	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16847	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-16848	0.00	89.15	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16849	0.00	95.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16850	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16851	0.00	237.50	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16852	0.00	171.69	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16853	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16854	0.00	130.52	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16855	0.00	301.54	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16856	0.00	27.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16857	0.00	15.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16858	0.00	33.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16859	0.00	15.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16860	0.00	48.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16861	0.00	310.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16862	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16863	0.00	38.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16864	0.00	38.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16865	0.00	76.50	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16866	0.00	42.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16867	0.00	30.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-16868	0.00	90.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16869	0.00	-24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16870	0.00	-24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16871	0.00	-38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16872	0.00	-38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16873	0.00	-24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16874	0.00	-24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16875	0.00	-24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16876	0.00	-24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16877	0.00	-38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16878	0.00	-38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16879	0.00	-38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16880	0.00	-24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-16881	0.00	-24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/11/2018	1811-16882	0.00	2,042.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16883	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16884	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16885	0.00	43.02	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16886	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16887	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16888	0.00	101.50	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16889	0.00	42.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16890	0.00	92.55	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16891	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16892	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16893	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16894	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16895	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16896	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16897	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16898	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16899	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16900	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16901	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16902	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16903	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16904	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16905	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16906	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16907	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16908	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16909	0.00	395.20	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16910	0.00	287.54	R	Prism Medical Uk Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-16911	0.00	200.87	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-16912	0.00	114.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16913	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16914	0.00	53.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16915	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16916	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16917	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16918	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16919	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16920	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16921	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16922	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16923	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16924	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16925	0.00	96.17	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16926	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16927	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16928	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-16929	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16930	0.00	51.81	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16931	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16932	0.00	154.03	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16933	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16934	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	23/11/2018	1811-16935	0.00	275.22	C	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	23/11/2018	1811-16936	0.00	275.22	C	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16937	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16938	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16939	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16940	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16941	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16942	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16943	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16944	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16945	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16946	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16947	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16948	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16949	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16950	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16951	0.00	67.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16952	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16953	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16954	0.00	717.24	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/11/2018	1811-16955	0.00	626.44	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16956	0.00	2,067.30	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-16957	0.00	58.40	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16958	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16959	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16960	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16961	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16962	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16963	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16964	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16965	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16966	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16967	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16968	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16969	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16970	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16971	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16972	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16973	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16974	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16975	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16976	0.00	78.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16977	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16978	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16979	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16980	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16981	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16982	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16983	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16984	0.00	1,209.61	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-16985	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/11/2018	1811-16986	0.00	162.08	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16987	0.00	146.05	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16988	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16989	0.00	116.58	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16990	0.00	116.58	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16991	0.00	110.69	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16992	0.00	439.13	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16993	0.00	132.55	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16994	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16995	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16996	0.00	413.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16997	0.00	83.02	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16998	0.00	83.02	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-16999	0.00	94.92	R	Prism Medical Uk Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17000	0.00	125.17	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17001	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17002	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17003	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17004	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17005	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17006	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17007	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17008	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17009	0.00	146.05	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17010	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17011	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17012	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17013	0.00	79.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17014	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17015	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17016	0.00	83.02	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17017	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17018	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17019	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17020	0.00	476.06	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17021	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17022	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17023	0.00	187.46	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Other Costs	7	28/11/2018	1811-17024	0.00	579.03	C	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Adaptations	Capital	Other Costs	7	28/11/2018	1811-17025	0.00	1,406.19	C	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/11/2018	1811-17026	0.00	150.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-17027	0.00	170.52	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/11/2018	1811-17028	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17029	0.00	363.44	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17030	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17031	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17032	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17033	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17034	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17035	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17036	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17037	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17038	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17039	0.00	92.55	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17040	0.00	44.77	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17041	0.00	77.27	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17042	0.00	78.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17043	0.00	78.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17044	0.00	78.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17045	0.00	38.25	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17046	0.00	539.48	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17047	0.00	100.00	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17048	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17049	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17050	0.00	92.55	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17051	0.00	81.35	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17052	0.00	29.52	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17053	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17054	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17055	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17056	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17057	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17058	0.00	92.55	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17059	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17060	0.00	24.75	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17061	0.00	-38.25	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-17062	0.00	1,012.46	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17063	0.00	76.58	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17064	0.00	82.53	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17065	0.00	82.53	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17066	0.00	82.53	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17067	0.00	76.58	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17068	0.00	38.33	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17069	0.00	76.58	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17070	0.00	43.02	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17071	0.00	82.53	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17072	0.00	82.53	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17073	0.00	366.55	R	Prism Medical Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30/11/2018	1811-17074	0.00	116.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-17075	0.00	40.00	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-17076	0.00	72.50	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-17077	0.00	147.36	R	Prism Medical Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-17078	0.00	349.80	R	Pro Audio Systems Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/09/2018	1811-17079	0.00	435.56	R	Probrand Ltd.,	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/10/2018	1811-17080	0.00	3,385.97	R	Probrand Ltd.,	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/10/2018	1811-17081	0.00	935.30	R	Probrandlimited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/10/2018	1811-17082	0.00	186.78	R	Probrandlimited	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-17083	0.00	14.96	R	Probrandlimited	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	15/10/2018	1811-17084	0.00	303.88	R	Probrandlimited	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2018	1811-17085	0.00	216.50	R	Probrandlimited	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	29/10/2018	1811-17086	0.00	52.42	R	Probrandlimited	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/10/2018	1811-17087	0.00	21.49	R	Probrandlimited	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/11/2018	1811-17088	0.00	466.88	R	Probst Handling Equiptment	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/11/2018	1811-17089	0.00	1,460.00	R	Probst Handling Equiptment	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-17090	0.00	1,000.00	R	Pro-Care Ambulance Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-17091	0.00	405.80	R	Procter Bros Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	08/11/2018	1811-17092	0.00	1,770.00	C	Prodar Surveys Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	02/10/2018	1811-17093	0.00	1,323.00	R	Product Brokers Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	12/10/2018	1811-17094	0.00	453.60	R	Product Brokers Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-17095	0.00	563.75	R	Production Light & Sound	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25/10/2018	1811-17096	0.00	23.98	R	Professional Music	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-17097	0.00	37.95	R	Professional Paper Supplies Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01/10/2018	1811-17098	0.00	580.00	R	Professional Response	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/11/2018	1811-17099	0.00	8,490.00	R	Progressive Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/11/2018	1811-17100	0.00	8,490.00	R	Progressive Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-17101	0.00	8,490.00	R	Progressive Care Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/11/2018	1811-17102	0.00	500.00	R	#N/A	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-17103	0.00	4,182.72	R	Prokare Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2018	1811-17104	0.00	95.00	R	Prolight Concepts Group L	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/11/2018	1811-17105	0.00	107.50	R	Prolight Concepts Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-17106	0.00	105.79	R	Propermaid Speciality Products Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-17107	0.00	277.30	R	Propermaid Speciality Products Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	09/11/2018	1811-17108	0.00	1,500.00	R	Proportion Marketing Limited	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-17109	0.00	2,641.00	R	Proportion Marketing Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-17110	0.00	1,831.01	R	Proquote Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-17111	0.00	1,197.67	R	Prospect House Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17112	0.00	19,501.13	R	Prospect House Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-17113	0.00	267.75	R	Prospect House Day Nursery	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	07/11/2018	1811-17114	0.00	2,697.00	R	Proteus Equipment Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/11/2018	1811-17115	0.00	880.00	R	Proteus Equipment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-17116	0.00	285.66	R	Protocol Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-17117	0.00	464.60	R	Protocol Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-17118	0.00	285.66	R	Protocol Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-17119	0.00	464.60	R	Protocol Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-17120	0.00	285.66	R	Protocol Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-17121	0.00	464.60	R	Protocol Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-17122	0.00	285.66	R	Protocol Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-17123	0.00	464.60	R	Protocol Education Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Employees	Recruitment Advertising	80	21/11/2018	1811-17124	0.00	7,815.00	R	Proventure Consulting Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	02/11/2018	1811-17125	0.00	1,414.00	R	Provide Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	09/11/2018	1811-17126	0.00	1,414.00	R	Provide Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/11/2018	1811-17127	0.00	1,414.00	R	Provide Education Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	27/11/2018	1811-17128	0.00	1,414.00	R	Provide Education Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-17129	0.00	167.75	R	Proweave Cleaning Systems Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/11/2018	1811-17130	0.00	1,200.00	R	Proximo Legal Services	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-17131	0.00	900.00	R	Publications	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23/11/2018	1811-17132	0.00	134.80	R	Puckator Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-17133	0.00	130.00	R	Pudsey In Bloom	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-17134	0.00	100.00	R	Pudsey Panthers	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-17135	0.00	1,175.63	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-17136	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-17137	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/11/2018	1811-17138	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-17139	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-17140	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17141	0.00	1,301.85	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17142	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17143	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17144	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17145	0.00	1,304.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17146	0.00	1,259.78	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17147	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17148	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17149	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17150	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17151	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17152	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17153	0.00	1,304.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/11/2018	1811-17154	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/11/2018	1811-17155	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/11/2018	1811-17156	0.00	1,304.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-17157	0.00	1,267.20	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-17158	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-17159	0.00	1,076.63	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-17160	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-17161	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-17162	0.00	1,304.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-17163	0.00	1,616.18	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-17164	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-17165	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2018	1811-17166	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2018	1811-17167	0.00	1,041.98	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2018	1811-17168	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2018	1811-17169	0.00	1,267.20	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2018	1811-17170	0.00	1,571.63	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2018	1811-17171	0.00	1,304.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/11/2018	1811-17172	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-17173	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-17174	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-17175	0.00	1,582.77	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-17176	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-17177	0.00	1,007.33	R	Pudsey Plant Hire Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-17178	0.00	1,180.00	R	Pumptec Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-17179	0.00	6,520.48	R	Pumptec Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-17180	0.00	14,911.20	R	Pumptec Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17181	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-17182	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17183	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17184	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17185	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17186	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17187	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17188	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-17189	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17190	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17191	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17192	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17193	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17194	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17195	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17196	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17197	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17198	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17199	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17200	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17201	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17202	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/11/2018	1811-17203	0.00	480.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/11/2018	1811-17204	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/11/2018	1811-17205	0.00	160.00	R	Purple Patch Arts	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Teaching Materials	202	07/11/2018	1811-17206	0.00	11.25	R	Pyramid Educational Consultants Uk Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-17207	0.00	108.00	R	Pyramid Of Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-17208	0.00	280.00	R	Pyramid Of Arts	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-17209	0.00	412.00	R	Pyramid Of Arts	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-17210	0.00	108.00	R	Pyramid Of Arts	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/11/2018	1811-17211	0.00	108.00	R	Pyramid Of Arts	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-17212	0.00	195.00	R	Pyranha Mouldings	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2018	1811-17213	0.00	6.00	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Support Services	Employees	Tuition & Course Fees	73	02/11/2018	1811-17214	0.00	610.50	R	Qa Limited	NO
Leeds City Council	30/11/2018	City Development	Support Services	Employees	Tuition & Course Fees	73	23/11/2018	1811-17215	0.00	610.50	R	Qa Limited	NO
Leeds City Council	30/11/2018	City Development	Support Services	Employees	Tuition & Course Fees	73	28/11/2018	1811-17216	0.00	610.50	R	Qa Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-17217	0.00	178.15	R	Qbitus Products Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-17218	0.00	95.95	R	Qbitus Products Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-17219	0.00	178.45	R	Qbitus Products Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-17220	0.00	-174.16	R	Qed (Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-17221	0.00	291.06	R	Qed (Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-17222	0.00	53.61	R	Qed (Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-17223	0.00	767.55	R	Qed (Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-17224	0.00	3,058.00	R	Qed (Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-17225	0.00	57.12	R	Qed (Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-17226	0.00	860.62	R	Qed (Leeds) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/11/2018	1811-17227	0.00	767.55	R	Qed (Leeds) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-17228	0.00	415.00	R	Qed Environmental Systems Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-17229	0.00	41,500.00	R	Qed Productions Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Furniture And Fittings	195	10/10/2018	1811-17230	0.00	27.67	R	Qlm (Leeds)	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	26/10/2018	1811-17231	0.00	22.34	R	Qlm (Leeds)	YES
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Other Costs	7	16/11/2018	1811-17232	0.00	1,640.00	C	Quants Environmental Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-17233	0.00	2,388.40	R	Queensmead	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-17234	0.00	170.00	R	Quest 88 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-17235	0.00	240.00	R	R Batra	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-17236	0.00	2,930.40	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/11/2018	1811-17237	0.00	666.00	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/11/2018	1811-17238	0.00	666.00	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02/11/2018	1811-17239	0.00	666.00	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02/11/2018	1811-17240	0.00	666.00	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	14/11/2018	1811-17241	0.00	418.50	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-17242	0.00	177.60	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-17243	0.00	666.00	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-17244	0.00	688.20	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-17245	0.00	688.20	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-17246	0.00	621.60	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-17247	0.00	666.00	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-17248	0.00	688.20	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-17249	0.00	666.00	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-17250	0.00	4,789.35	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/11/2018	1811-17251	0.00	688.20	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	23/11/2018	1811-17252	0.00	1,007.50	R	R D Willis Properties	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/11/2018	1811-17253	0.00	450.00	R	R E Macro	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-17254	0.00	805.50	R	R Haq	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-17255	0.00	1,880.00	R	R J Adams & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-17256	0.00	50.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-17257	0.00	363.00	R	R Rafique	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-17258	0.00	866.41	R	R Rose	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/11/2018	1811-17259	0.00	866.41	R	R Rose	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-17260	0.00	1,870.00	R	R Ross & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-17261	0.00	80.00	R	R Ross & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-17262	0.00	10.92	R	R S Components Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-17263	0.00	38.60	R	R S Components Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-17264	0.00	65.08	R	R S Components Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-17265	0.00	84.98	R	R S Components Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-17266	0.00	93.36	R	R S Components Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-17267	0.00	50.00	R	R S Components Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-17268	0.00	94.00	R	R S Components Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-17269	0.00	22.60	R	R S Components Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-17270	0.00	6.24	R	R S Components Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-17271	0.00	136.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-17272	0.00	1,195.00	R	R. H. Leighton	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/11/2018	1811-17273	0.00	1,617.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-17274	0.00	211.32	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-17275	0.00	50.65	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/11/2018	1811-17276	0.00	1,413.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-17277	0.00	208.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-17278	0.00	990.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/11/2018	1811-17279	0.00	2,410.00	R	R82 Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-17280	0.00	2,371.00	R	R82 Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-17281	0.00	2,030.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-17282	0.00	1,912.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-17283	0.00	108.45	R	R82 Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-17284	0.00	139.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-17285	0.00	153.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-17286	0.00	990.00	R	R82 Uk Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-17287	0.00	1,737.90	R	R82 Uk Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	16/10/2018	1811-17288	0.00	150.96	R	R82 UK Ltd	YES
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/11/2018	1811-17289	0.00	187.62	R	Rac Motoring Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-17290	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-17291	0.00	8.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17292	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	02/11/2018	1811-17293	0.00	60.00	R	Rachel Buck	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17294	0.00	1,455.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2018	1811-17295	0.00	27.28	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/11/2018	1811-17296	0.00	1.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2018	1811-17297	0.00	14.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2018	1811-17298	0.00	1.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/11/2018	1811-17299	0.00	2,612.50	R	Rachel Mellor	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-17300	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-17301	0.00	910.00	R	Rack Boss Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-17302	0.00	13,402.18	R	Radcliffe Gardens Nursing Home/	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-17303	0.00	1,364.67	R	Radcliffe Gardens Nursing Home/	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-17304	0.00	15,190.00	R	Radical Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-17305	0.00	2,184.00	R	Radical Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-17306	0.00	14,171.43	R	Radical Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-17307	0.00	3,024.00	R	Radical Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-17308	0.00	14,700.00	R	Radical Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-17309	0.00	3,696.00	R	Radical Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-17310	0.00	13,714.29	R	Radical Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-17311	0.00	3,696.00	R	Radical Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	03/10/2018	1811-17312	0.00	991.67	R	Radisson Blu Hotel Lba	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2018	1811-17313	0.00	1,960.00	R	Rags & Riches	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-17314	0.00	99.00	R	Raimondas Mozuras	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-17315	0.00	3,074.67	R	Rainbow St Peters Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17316	0.00	8,255.63	R	Rainbow St Peters Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-17317	0.00	1,874.25	R	Rainbow St Peters Pre School	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Land	1	06/11/2018	1811-17318	0.00	1,125.00	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-17319	0.00	225.00	R	Rajni Mehta	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-17320	0.00	76.50	R	Rajni Mehta	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-17321	0.00	5,678.40	R	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-17322	0.00	5,158.78	R	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-17323	0.00	6,952.85	R	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	09/11/2018	1811-17324	0.00	3,112.30	C	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-17325	0.00	1,183.18	R	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-17326	0.00	7,680.81	R	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-17327	0.00	400.00	C	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-17328	0.00	1,463.94	R	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-17329	0.00	945.88	R	Ram Services Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-17330	0.00	2,636.12	R	Ram Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-17331	0.00	36.00	R	Ramesh Goyal	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-17332	0.00	280.00	R	Ramgarhia Sports Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-17333	0.00	66.83	R	Ramsdens Solicitors Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/11/2018	1811-17334	0.00	113.07	R	Ramsdens Solicitors Llp	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-17335	0.00	192.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-17336	0.00	600.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-17337	0.00	192.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-17338	0.00	600.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	20/11/2018	1811-17339	0.00	192.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	20/11/2018	1811-17340	0.00	600.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-17341	0.00	600.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-17342	0.00	192.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/11/2018	1811-17343	0.00	-38.88	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	27/11/2018	1811-17344	0.00	38.75	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	27/11/2018	1811-17345	0.00	38.75	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	27/11/2018	1811-17346	0.00	38.75	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-17347	0.00	192.00	R	Randstad Public Services (Edu)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-17348	0.00	893.42	R	Rani Care Cic	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-17349	0.00	893.42	R	Rani Care Cic	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-17350	0.00	864.60	R	Rani Care Cic	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-17351	0.00	1,000.68	R	Rani Care Cic	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/11/2018	1811-17352	0.00	170.00	R	Rapid Secure Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/11/2018	1811-17353	0.00	241.18	R	Rashad Nawaz	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-17354	0.00	13,453.50	R	Ravensdale Healthcare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-17355	0.00	14,853.17	R	Ravensdale Healthcare Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-17356	0.00	55,205.52	R	Ravensdale Healthcare Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/11/2018	1811-17357	0.00	1,545.84	R	Ravensden Plc	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-17358	0.00	87.00	R	Ravensden Plc	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-17359	0.00	1,120.00	R	Rawdon Surgery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-17360	0.00	450.00	R	React Av Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-17361	0.00	109,049.40	R	Real Life Options	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-17362	0.00	28,159.48	R	Real Life Options	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-17363	0.00	27,083.80	R	Real Life Options	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-17364	0.00	882.00	R	Real Life Options	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-17365	0.00	124.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17366	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-17367	0.00	803.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17368	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-17369	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-17370	0.00	344.00	R	Rebecca Musgrove	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/11/2018	1811-17371	0.00	270.00	R	Rebecca Musgrove	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-17372	0.00	569.00	R	Rebecca Musgrove	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-17373	0.00	270.00	R	Rebecca Musgrove	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17374	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-17375	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17376	0.00	1,115.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-17377	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-17378	0.00	86.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-17379	0.00	74.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Transport	Fuel (Non LCC Supplies)	321	09/10/2018	1811-17380	0.00	1.08	R	Red Hall Sf Connect	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-17381	0.00	2,149.55	R	Red Kite Learning Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-17382	0.00	71,402.77	R	Redcourt Aph	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-17383	0.00	13,630.00	R	Redcourt Aph	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/11/2018	1811-17384	0.00	134,926.00	R	Reed Momenta Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/11/2018	1811-17385	0.00	134,926.00	R	Reed Momenta Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17386	0.00	146.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17387	0.00	172.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17388	0.00	94.79	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17389	0.00	484.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/10/2018	1811-17390	0.00	731.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17391	0.00	225.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17392	0.00	336.32	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/10/2018	1811-17393	0.00	880.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17394	0.00	861.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17395	0.00	173.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17396	0.00	967.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17397	0.00	179.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17398	0.00	73.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/10/2018	1811-17399	0.00	756.32	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	01/10/2018	1811-17400	0.00	36.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/10/2018	1811-17401	0.00	906.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17402	0.00	63.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17403	0.00	121.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/10/2018	1811-17404	0.00	860.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17405	0.00	637.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	01/10/2018	1811-17406	0.00	860.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17407	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/10/2018	1811-17408	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17409	0.00	716.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17410	0.00	354.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	01/10/2018	1811-17411	0.00	867.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17412	0.00	1,007.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17413	0.00	1,020.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17414	0.00	3.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17415	0.00	703.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17416	0.00	590.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17417	0.00	28.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17418	0.00	82.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17419	0.00	121.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17420	0.00	738.79	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/10/2018	1811-17421	0.00	1,123.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17422	0.00	98.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	01/10/2018	1811-17423	0.00	2,426.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	01/10/2018	1811-17424	0.00	418.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17425	0.00	342.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17426	0.00	570.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Agency Staff	8	01/10/2018	1811-17427	0.00	63.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17428	0.00	82.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17429	0.00	25.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17430	0.00	473.46	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17431	0.00	36.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17432	0.00	6.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17433	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17434	0.00	528.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17435	0.00	428.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	01/10/2018	1811-17436	0.00	665.79	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17437	0.00	34.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17438	0.00	293.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17439	0.00	173.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17440	0.00	388.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17441	0.00	159.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17442	0.00	75.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17443	0.00	355.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17444	0.00	444.24	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17445	0.00	521.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17446	0.00	723.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/10/2018	1811-17447	0.00	743.34	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17448	0.00	96.34	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17449	0.00	336.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17450	0.00	241.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17451	0.00	567.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17452	0.00	293.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17453	0.00	220.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17454	0.00	506.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17455	0.00	240.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17456	0.00	798.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17457	0.00	630.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17458	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17459	0.00	320.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17460	0.00	163.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17461	0.00	349.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17462	0.00	340.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	01/10/2018	1811-17463	0.00	1,001.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17464	0.00	82.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17465	0.00	1,130.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17466	0.00	294.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17467	0.00	69.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17468	0.00	787.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	01/10/2018	1811-17469	0.00	375.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17470	0.00	89.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17471	0.00	704.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17472	0.00	73.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17473	0.00	20.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17474	0.00	502.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/10/2018	1811-17475	0.00	756.32	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17476	0.00	104.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17477	0.00	165.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	01/10/2018	1811-17478	0.00	1,609.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/10/2018	1811-17479	0.00	222.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17480	0.00	484.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17481	0.00	491.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	01/10/2018	1811-17482	0.00	29.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/10/2018	1811-17483	0.00	6.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17484	0.00	194.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17485	0.00	506.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17486	0.00	246.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	01/10/2018	1811-17487	0.00	31.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17488	0.00	534.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17489	0.00	818.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17490	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17491	0.00	722.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17492	0.00	368.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17493	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17494	0.00	819.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17495	0.00	192.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17496	0.00	264.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17497	0.00	709.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17498	0.00	111.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17499	0.00	1,152.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17500	0.00	233.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17501	0.00	359.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17502	0.00	43.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17503	0.00	1,224.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17504	0.00	640.56	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17505	0.00	1,501.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17506	0.00	358.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17507	0.00	17.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17508	0.00	408.67	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17509	0.00	656.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17510	0.00	332.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17511	0.00	808.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17512	0.00	138.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17513	0.00	493.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17514	0.00	-42.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17515	0.00	37.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17516	0.00	14.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17517	0.00	326.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17518	0.00	661.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17519	0.00	377.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17520	0.00	5.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17521	0.00	683.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17522	0.00	444.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17523	0.00	186.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17524	0.00	566.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17525	0.00	485.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17526	0.00	69.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17527	0.00	837.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17528	0.00	436.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17529	0.00	481.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17530	0.00	88.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17531	0.00	69.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17532	0.00	106.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17533	0.00	585.63	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17534	0.00	315.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17535	0.00	182.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17536	0.00	710.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17537	0.00	190.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/10/2018	1811-17538	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/10/2018	1811-17539	0.00	6.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17540	0.00	538.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17541	0.00	292.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	01/10/2018	1811-17542	0.00	984.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17543	0.00	83.61	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17544	0.00	99.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17545	0.00	878.24	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	01/10/2018	1811-17546	0.00	1,095.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17547	0.00	893.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17548	0.00	1,007.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17549	0.00	468.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17550	0.00	926.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17551	0.00	57.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17552	0.00	458.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17553	0.00	127.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17554	0.00	353.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17555	0.00	34.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17556	0.00	85.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17557	0.00	376.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17558	0.00	87.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	01/10/2018	1811-17559	0.00	342.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17560	0.00	29.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17561	0.00	108.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17562	0.00	1,311.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17563	0.00	994.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	01/10/2018	1811-17564	0.00	435.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17565	0.00	562.92	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17566	0.00	525.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17567	0.00	165.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17568	0.00	76.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	01/10/2018	1811-17569	0.00	901.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	01/10/2018	1811-17570	0.00	755.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17571	0.00	485.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17572	0.00	148.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17573	0.00	75.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17574	0.00	503.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	01/10/2018	1811-17575	0.00	12.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	01/10/2018	1811-17576	0.00	1,012.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17577	0.00	166.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17578	0.00	599.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17579	0.00	1,149.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17580	0.00	126.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17581	0.00	88.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17582	0.00	1,207.24	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Agency Staff	8	01/10/2018	1811-17583	0.00	304.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17584	0.00	94.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17585	0.00	150.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17586	0.00	815.92	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17587	0.00	908.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17588	0.00	346.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17589	0.00	456.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17590	0.00	47.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17591	0.00	478.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17592	0.00	858.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17593	0.00	790.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17594	0.00	421.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17595	0.00	147.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17596	0.00	440.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Agency Staff	8	01/10/2018	1811-17597	0.00	533.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17598	0.00	651.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17599	0.00	244.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17600	0.00	471.41	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17601	0.00	450.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17602	0.00	124.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17603	0.00	921.86	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	01/10/2018	1811-17604	0.00	1,036.41	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17605	0.00	249.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17606	0.00	801.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17607	0.00	398.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17608	0.00	97.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17609	0.00	1.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17610	0.00	733.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	01/10/2018	1811-17611	0.00	174.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	01/10/2018	1811-17612	0.00	2,208.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/10/2018	1811-17613	0.00	860.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17614	0.00	543.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	01/10/2018	1811-17615	0.00	31.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17616	0.00	512.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17617	0.00	405.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17618	0.00	-543.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17619	0.00	497.79	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/10/2018	1811-17620	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17621	0.00	871.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/10/2018	1811-17622	0.00	142.21	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/10/2018	1811-17623	0.00	2.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17624	0.00	527.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17625	0.00	808.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17626	0.00	835.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17627	0.00	192.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17628	0.00	716.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17629	0.00	647.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17630	0.00	491.07	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17631	0.00	543.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/10/2018	1811-17632	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17633	0.00	88.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17634	0.00	73.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17635	0.00	6.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	01/10/2018	1811-17636	0.00	445.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17637	0.00	400.79	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/10/2018	1811-17638	0.00	98.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	01/10/2018	1811-17639	0.00	306.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/10/2018	1811-17640	0.00	423.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01/10/2018	1811-17641	0.00	600.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	01/10/2018	1811-17642	0.00	1,224.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17643	0.00	339.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17644	0.00	5.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17645	0.00	81.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17646	0.00	845.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Agency Staff	8	08/10/2018	1811-17647	0.00	43.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17648	0.00	722.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17649	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17650	0.00	722.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17651	0.00	401.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17652	0.00	591.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17653	0.00	457.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17654	0.00	89.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17655	0.00	491.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17656	0.00	436.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17657	0.00	897.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17658	0.00	2.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17659	0.00	0.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17660	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17661	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17662	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17663	0.00	166.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17664	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17665	0.00	359.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17666	0.00	30.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17667	0.00	30.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Agency Staff	8	08/10/2018	1811-17668	0.00	34.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17669	0.00	5.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17670	0.00	147.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Agency Staff	8	08/10/2018	1811-17671	0.00	8.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17672	0.00	628.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17673	0.00	102.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17674	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17675	0.00	22.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17676	0.00	30.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17677	0.00	528.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17678	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17679	0.00	10.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17680	0.00	705.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17681	0.00	22.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17682	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17683	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17684	0.00	860.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17685	0.00	20.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17686	0.00	1.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17687	0.00	197.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17688	0.00	208.07	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17689	0.00	0.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17690	0.00	173.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17691	0.00	10.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17692	0.00	28.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17693	0.00	0.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17694	0.00	1.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17695	0.00	0.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17696	0.00	611.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17697	0.00	0.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17698	0.00	82.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17699	0.00	514.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17700	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17701	0.00	898.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17702	0.00	27.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Agency Staff	8	08/10/2018	1811-17703	0.00	533.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17704	0.00	173.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17705	0.00	24.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17706	0.00	1.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17707	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17708	0.00	37.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17709	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17710	0.00	30.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17711	0.00	37.50	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Agency Staff	8	08/10/2018	1811-17712	0.00	10.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17713	0.00	87.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17714	0.00	625.67	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17715	0.00	956.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17716	0.00	71.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17717	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17718	0.00	0.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17719	0.00	398.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17720	0.00	823.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17721	0.00	101.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17722	0.00	33.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17723	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17724	0.00	435.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17725	0.00	10.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17726	0.00	600.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17727	0.00	105.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	08/10/2018	1811-17728	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17729	0.00	1,314.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17730	0.00	535.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17731	0.00	62.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17732	0.00	36.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17733	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17734	0.00	8.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17735	0.00	0.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	08/10/2018	1811-17736	0.00	2,453.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17737	0.00	366.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17738	0.00	737.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17739	0.00	10.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17740	0.00	189.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17741	0.00	261.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17742	0.00	88.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17743	0.00	87.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17744	0.00	8.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17745	0.00	10.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	08/10/2018	1811-17746	0.00	1,099.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17747	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17748	0.00	0.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17749	0.00	349.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17750	0.00	159.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17751	0.00	326.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17752	0.00	817.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17753	0.00	871.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17754	0.00	79.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17755	0.00	75.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17756	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17757	0.00	1.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17758	0.00	152.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17759	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17760	0.00	377.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	08/10/2018	1811-17761	0.00	591.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17762	0.00	19.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	08/10/2018	1811-17763	0.00	755.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17764	0.00	307.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17765	0.00	15.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17766	0.00	81.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17767	0.00	28.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17768	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17769	0.00	375.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17770	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17771	0.00	30.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17772	0.00	0.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17773	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17774	0.00	552.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17775	0.00	0.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17776	0.00	10.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17777	0.00	249.56	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17778	0.00	358.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	08/10/2018	1811-17779	0.00	55.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17780	0.00	292.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17781	0.00	614.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17782	0.00	38.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17783	0.00	377.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17784	0.00	7.41	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17785	0.00	7.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	08/10/2018	1811-17786	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17787	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17788	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17789	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Agency Staff	8	08/10/2018	1811-17790	0.00	10.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17791	0.00	66.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17792	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17793	0.00	93.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17794	0.00	10.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17795	0.00	9.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17796	0.00	495.90	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17797	0.00	401.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17798	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	08/10/2018	1811-17799	0.00	1,206.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17800	0.00	94.73	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17801	0.00	351.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17802	0.00	35.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17803	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17804	0.00	401.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17805	0.00	119.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17806	0.00	17.07	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17807	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17808	0.00	694.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17809	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	08/10/2018	1811-17810	0.00	27.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17811	0.00	35.67	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17812	0.00	43.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17813	0.00	0.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17814	0.00	10.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17815	0.00	871.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17816	0.00	743.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17817	0.00	0.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17818	0.00	270.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17819	0.00	335.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17820	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17821	0.00	733.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	08/10/2018	1811-17822	0.00	1,669.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17823	0.00	22.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17824	0.00	338.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17825	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17826	0.00	794.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17827	0.00	140.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17828	0.00	395.87	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17829	0.00	29.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17830	0.00	220.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17831	0.00	1,007.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17832	0.00	0.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17833	0.00	1,041.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17834	0.00	-506.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17835	0.00	512.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17836	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17837	0.00	63.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17838	0.00	533.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17839	0.00	30.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17840	0.00	9.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17841	0.00	953.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17842	0.00	516.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17843	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	08/10/2018	1811-17844	0.00	1,056.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	08/10/2018	1811-17845	0.00	710.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17846	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Agency Staff	8	08/10/2018	1811-17847	0.00	81.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17848	0.00	18.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17849	0.00	79.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17850	0.00	18.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17851	0.00	7.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	08/10/2018	1811-17852	0.00	1,044.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17853	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17854	0.00	215.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	08/10/2018	1811-17855	0.00	33.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17856	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17857	0.00	3.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17858	0.00	231.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Agency Staff	8	08/10/2018	1811-17859	0.00	10.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17860	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17861	0.00	633.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17862	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17863	0.00	22.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17864	0.00	686.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17865	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17866	0.00	750.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17867	0.00	0.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17868	0.00	161.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17869	0.00	710.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17870	0.00	678.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17871	0.00	90.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17872	0.00	11.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17873	0.00	493.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17874	0.00	2.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17875	0.00	625.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17876	0.00	30.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17877	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17878	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17879	0.00	785.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17880	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17881	0.00	240.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17882	0.00	861.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17883	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17884	0.00	0.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17885	0.00	353.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17886	0.00	304.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17887	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17888	0.00	74.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17889	0.00	141.12	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17890	0.00	442.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17891	0.00	29.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	08/10/2018	1811-17892	0.00	851.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17893	0.00	146.06	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17894	0.00	177.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17895	0.00	23.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17896	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17897	0.00	359.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17898	0.00	183.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17899	0.00	0.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17900	0.00	617.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17901	0.00	59.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17902	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17903	0.00	8.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17904	0.00	0.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17905	0.00	75.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17906	0.00	0.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17907	0.00	81.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17908	0.00	30.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17909	0.00	398.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17910	0.00	1.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17911	0.00	13.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17912	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17913	0.00	840.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17914	0.00	148.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17915	0.00	47.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17916	0.00	30.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17917	0.00	10.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17918	0.00	30.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17919	0.00	436.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17920	0.00	337.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17921	0.00	8.87	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17922	0.00	407.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17923	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17924	0.00	215.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17925	0.00	551.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17926	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	08/10/2018	1811-17927	0.00	1,044.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17928	0.00	538.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17929	0.00	79.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17930	0.00	12.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17931	0.00	30.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17932	0.00	2.72	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17933	0.00	481.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17934	0.00	19.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17935	0.00	23.86	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17936	0.00	301.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17937	0.00	23.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17938	0.00	-484.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17939	0.00	31.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17940	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17941	0.00	1,021.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17942	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17943	0.00	73.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17944	0.00	0.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17945	0.00	20.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17946	0.00	5.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17947	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	08/10/2018	1811-17948	0.00	1,770.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17949	0.00	1,015.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17950	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17951	0.00	20.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17952	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17953	0.00	650.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17954	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17955	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17956	0.00	310.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17957	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17958	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17959	0.00	0.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17960	0.00	187.41	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	08/10/2018	1811-17961	0.00	611.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	08/10/2018	1811-17962	0.00	55.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17963	0.00	860.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17964	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17965	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17966	0.00	16.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17967	0.00	336.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17968	0.00	8.87	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08/10/2018	1811-17969	0.00	503.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17970	0.00	159.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17971	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17972	0.00	355.61	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	08/10/2018	1811-17973	0.00	673.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17974	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17975	0.00	1,113.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17976	0.00	668.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17977	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17978	0.00	29.75	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17979	0.00	37.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17980	0.00	429.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-17981	0.00	336.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17982	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17983	0.00	887.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-17984	0.00	819.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	08/10/2018	1811-17985	0.00	56.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17986	0.00	0.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17987	0.00	0.90	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17988	0.00	11.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Agency Staff	8	08/10/2018	1811-17989	0.00	10.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-17990	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-17991	0.00	38.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-17992	0.00	19.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	08/10/2018	1811-17993	0.00	29.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2018	1811-17994	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-17995	0.00	147.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	08/10/2018	1811-17996	0.00	520.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	08/10/2018	1811-17997	0.00	170.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	08/10/2018	1811-17998	0.00	0.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	08/10/2018	1811-17999	0.00	44.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-18000	0.00	236.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	08/10/2018	1811-18001	0.00	130.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-18002	0.00	102.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-18003	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-18004	0.00	880.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-18005	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/10/2018	1811-18006	0.00	12.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	08/10/2018	1811-18007	0.00	0.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08/10/2018	1811-18008	0.00	816.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	08/10/2018	1811-18009	0.00	244.87	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	08/10/2018	1811-18010	0.00	3.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18011	0.00	98.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	15/10/2018	1811-18012	0.00	437.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18013	0.00	0.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18014	0.00	812.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	15/10/2018	1811-18015	0.00	1,727.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18016	0.00	481.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18017	0.00	1,007.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18018	0.00	1,314.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18019	0.00	1,224.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18020	0.00	585.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18021	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18022	0.00	667.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18023	0.00	127.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18024	0.00	331.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18025	0.00	871.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18026	0.00	553.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18027	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18028	0.00	687.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18029	0.00	777.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18030	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18031	0.00	62.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18032	0.00	516.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18033	0.00	1,224.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18034	0.00	152.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18035	0.00	95.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18036	0.00	77.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18037	0.00	1,095.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18038	0.00	1,207.24	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18039	0.00	229.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18040	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18041	0.00	1.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18042	0.00	599.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	15/10/2018	1811-18043	0.00	625.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18044	0.00	147.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18045	0.00	560.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18046	0.00	1,224.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18047	0.00	339.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18048	0.00	709.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18049	0.00	14.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18050	0.00	392.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18051	0.00	193.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	15/10/2018	1811-18052	0.00	420.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18053	0.00	249.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18054	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18055	0.00	123.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18056	0.00	1.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18057	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18058	0.00	619.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18059	0.00	2.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18060	0.00	1.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18061	0.00	623.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18062	0.00	216.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18063	0.00	210.06	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	15/10/2018	1811-18064	0.00	166.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18065	0.00	67.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18066	0.00	563.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	15/10/2018	1811-18067	0.00	330.37	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18068	0.00	203.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18069	0.00	282.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18070	0.00	342.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18071	0.00	442.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18072	0.00	1.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18073	0.00	523.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Agency Staff	8	15/10/2018	1811-18074	0.00	124.90	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	15/10/2018	1811-18075	0.00	1,139.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18076	0.00	908.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18077	0.00	364.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18078	0.00	86.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18079	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18080	0.00	707.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18081	0.00	0.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18082	0.00	321.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18083	0.00	165.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18084	0.00	1.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18085	0.00	474.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18086	0.00	1.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18087	0.00	582.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18088	0.00	1,033.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18089	0.00	674.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	15/10/2018	1811-18090	0.00	625.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18091	0.00	18.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18092	0.00	866.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18093	0.00	0.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18094	0.00	853.56	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18095	0.00	0.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18096	0.00	179.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18097	0.00	245.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18098	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18099	0.00	1.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	15/10/2018	1811-18100	0.00	804.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18101	0.00	575.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18102	0.00	239.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18103	0.00	327.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18104	0.00	55.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	15/10/2018	1811-18105	0.00	29.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18106	0.00	98.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18107	0.00	320.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18108	0.00	71.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18109	0.00	446.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18110	0.00	100.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18111	0.00	412.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18112	0.00	333.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18113	0.00	1.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18114	0.00	221.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18115	0.00	33.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18116	0.00	365.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18117	0.00	197.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18118	0.00	674.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18119	0.00	407.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18120	0.00	108.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	15/10/2018	1811-18121	0.00	736.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18122	0.00	288.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18123	0.00	70.24	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18124	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18125	0.00	771.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18126	0.00	0.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18127	0.00	173.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18128	0.00	289.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18129	0.00	0.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18130	0.00	188.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18131	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18132	0.00	192.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18133	0.00	801.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18134	0.00	970.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18135	0.00	487.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18136	0.00	188.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18137	0.00	0.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18138	0.00	0.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18139	0.00	1.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18140	0.00	380.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18141	0.00	516.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	Agency Staff	8	15/10/2018	1811-18142	0.00	431.32	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18143	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18144	0.00	8.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18145	0.00	106.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18146	0.00	915.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18147	0.00	144.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18148	0.00	2.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18149	0.00	98.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18150	0.00	109.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18151	0.00	1.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18152	0.00	348.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18153	0.00	331.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18154	0.00	476.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	15/10/2018	1811-18155	0.00	781.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18156	0.00	167.77	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18157	0.00	473.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18158	0.00	2.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18159	0.00	0.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18160	0.00	87.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	15/10/2018	1811-18161	0.00	1,206.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18162	0.00	188.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18163	0.00	1.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18164	0.00	298.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18165	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18166	0.00	172.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18167	0.00	1.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18168	0.00	320.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18169	0.00	158.87	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18170	0.00	180.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18171	0.00	317.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18172	0.00	597.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	15/10/2018	1811-18173	0.00	1,727.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18174	0.00	631.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18175	0.00	204.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	15/10/2018	1811-18176	0.00	1,591.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18177	0.00	1.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18178	0.00	1.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18179	0.00	164.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	15/10/2018	1811-18180	0.00	707.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18181	0.00	167.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18182	0.00	270.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18183	0.00	6.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	15/10/2018	1811-18184	0.00	168.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18185	0.00	0.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18186	0.00	185.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18187	0.00	221.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18188	0.00	707.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18189	0.00	174.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18190	0.00	0.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18191	0.00	1.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18192	0.00	156.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18193	0.00	233.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18194	0.00	1.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18195	0.00	87.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18196	0.00	1,130.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18197	0.00	262.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18198	0.00	122.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18199	0.00	408.79	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18200	0.00	146.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18201	0.00	634.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18202	0.00	433.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18203	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18204	0.00	177.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18205	0.00	171.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18206	0.00	1.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18207	0.00	92.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18208	0.00	208.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18209	0.00	313.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18210	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18211	0.00	212.90	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18212	0.00	481.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18213	0.00	158.06	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	15/10/2018	1811-18214	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18215	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18216	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	15/10/2018	1811-18217	0.00	587.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18218	0.00	60.32	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18219	0.00	1,226.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18220	0.00	2.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18221	0.00	177.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18222	0.00	225.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18223	0.00	1,001.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18224	0.00	487.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18225	0.00	849.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18226	0.00	333.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18227	0.00	485.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18228	0.00	79.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18229	0.00	620.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18230	0.00	2.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18231	0.00	0.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18232	0.00	36.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18233	0.00	130.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18234	0.00	366.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18235	0.00	880.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	15/10/2018	1811-18236	0.00	844.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18237	0.00	456.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18238	0.00	148.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18239	0.00	444.67	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18240	0.00	359.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18241	0.00	1.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18242	0.00	345.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18243	0.00	132.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15/10/2018	1811-18244	0.00	503.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18245	0.00	485.16	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18246	0.00	79.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18247	0.00	190.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	15/10/2018	1811-18248	0.00	915.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18249	0.00	448.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18250	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18251	0.00	375.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18252	0.00	514.46	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18253	0.00	600.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18254	0.00	71.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18255	0.00	0.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18256	0.00	606.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18257	0.00	282.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18258	0.00	4.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	15/10/2018	1811-18259	0.00	910.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18260	0.00	217.11	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18261	0.00	0.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18262	0.00	613.79	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18263	0.00	714.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18264	0.00	331.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	15/10/2018	1811-18265	0.00	1,727.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18266	0.00	801.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18267	0.00	2.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18268	0.00	60.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18269	0.00	274.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18270	0.00	957.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18271	0.00	1.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	15/10/2018	1811-18272	0.00	1,033.32	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18273	0.00	352.56	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	15/10/2018	1811-18274	0.00	719.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18275	0.00	1,224.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18276	0.00	362.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18277	0.00	649.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18278	0.00	1,042.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18279	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18280	0.00	88.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18281	0.00	189.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18282	0.00	528.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18283	0.00	819.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18284	0.00	1,042.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18285	0.00	1.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	15/10/2018	1811-18286	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18287	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18288	0.00	0.90	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18289	0.00	1.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18290	0.00	133.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	15/10/2018	1811-18291	0.00	127.07	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18292	0.00	2.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18293	0.00	346.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18294	0.00	2.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18295	0.00	239.86	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18296	0.00	1,073.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15/10/2018	1811-18297	0.00	1,056.72	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18298	0.00	1.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18299	0.00	2.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18300	0.00	1,610.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18301	0.00	153.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18302	0.00	1.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	15/10/2018	1811-18303	0.00	680.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18304	0.00	366.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	15/10/2018	1811-18305	0.00	1,727.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2018	1811-18306	0.00	872.56	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18307	0.00	548.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2018	1811-18308	0.00	231.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	15/10/2018	1811-18309	0.00	160.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	15/10/2018	1811-18310	0.00	1.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18311	0.00	956.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18312	0.00	198.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18313	0.00	327.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18314	0.00	81.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18315	0.00	236.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18316	0.00	312.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18317	0.00	1,007.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18318	0.00	215.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18319	0.00	159.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18320	0.00	520.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	22/10/2018	1811-18321	0.00	446.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18322	0.00	54.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18323	0.00	159.61	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Agency Staff	8	22/10/2018	1811-18324	0.00	344.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18325	0.00	550.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18326	0.00	162.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18327	0.00	448.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18328	0.00	170.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	22/10/2018	1811-18329	0.00	1,690.67	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18330	0.00	159.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	22/10/2018	1811-18331	0.00	8.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18332	0.00	-0.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18333	0.00	392.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18334	0.00	-198.66	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18335	0.00	54.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18336	0.00	51.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2018	1811-18337	0.00	886.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18338	0.00	1,044.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18339	0.00	142.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18340	0.00	1,007.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18341	0.00	22.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18342	0.00	237.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18343	0.00	876.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18344	0.00	333.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18345	0.00	1,115.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18346	0.00	347.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22/10/2018	1811-18347	0.00	799.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	22/10/2018	1811-18348	0.00	972.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18349	0.00	245.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18350	0.00	275.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18351	0.00	225.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18352	0.00	86.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18353	0.00	299.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18354	0.00	1,010.82	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18355	0.00	398.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18356	0.00	448.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18357	0.00	73.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18358	0.00	330.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18359	0.00	160.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18360	0.00	358.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18361	0.00	468.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18362	0.00	271.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18363	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18364	0.00	-0.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18365	0.00	426.67	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18366	0.00	836.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18367	0.00	174.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18368	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18369	0.00	532.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18370	0.00	664.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18371	0.00	324.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18372	0.00	401.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18373	0.00	155.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18374	0.00	156.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18375	0.00	45.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18376	0.00	1,207.24	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18377	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	22/10/2018	1811-18378	0.00	22.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	22/10/2018	1811-18379	0.00	533.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18380	0.00	73.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18381	0.00	879.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	22/10/2018	1811-18382	0.00	739.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	22/10/2018	1811-18383	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18384	0.00	351.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18385	0.00	69.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18386	0.00	75.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18387	0.00	249.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18388	0.00	400.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18389	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18390	0.00	-0.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18391	0.00	249.87	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18392	0.00	347.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18393	0.00	720.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18394	0.00	85.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18395	0.00	1,007.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18396	0.00	957.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18397	0.00	-0.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18398	0.00	337.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18399	0.00	17.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18400	0.00	143.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18401	0.00	-156.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18402	0.00	359.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18403	0.00	43.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18404	0.00	1,045.07	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18405	0.00	704.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	22/10/2018	1811-18406	0.00	902.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18407	0.00	105.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18408	0.00	-0.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18409	0.00	561.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18410	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18411	0.00	64.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18412	0.00	236.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18413	0.00	156.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18414	0.00	224.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18415	0.00	285.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18416	0.00	455.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18417	0.00	86.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18418	0.00	529.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18419	0.00	707.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18420	0.00	99.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18421	0.00	234.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18422	0.00	783.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18423	0.00	106.37	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18424	0.00	203.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18425	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	22/10/2018	1811-18426	0.00	1,139.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	22/10/2018	1811-18427	0.00	1,206.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18428	0.00	234.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	22/10/2018	1811-18429	0.00	12.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18430	0.00	546.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18431	0.00	481.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18432	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18433	0.00	421.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18434	0.00	456.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18435	0.00	115.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18436	0.00	140.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18437	0.00	503.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18438	0.00	846.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18439	0.00	747.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18440	0.00	1,651.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	22/10/2018	1811-18441	0.00	10.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18442	0.00	314.32	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	22/10/2018	1811-18443	0.00	969.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18444	0.00	1,026.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	22/10/2018	1811-18445	0.00	29.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18446	0.00	435.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18447	0.00	-0.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18448	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18449	0.00	535.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18450	0.00	249.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18451	0.00	353.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18452	0.00	360.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18453	0.00	14.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18454	0.00	418.39	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18455	0.00	86.34	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18456	0.00	320.46	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18457	0.00	102.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18458	0.00	601.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18459	0.00	704.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18460	0.00	637.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18461	0.00	59.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18462	0.00	455.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18463	0.00	583.41	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18464	0.00	71.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18465	0.00	111.87	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18466	0.00	352.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18467	0.00	1,001.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18468	0.00	550.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18469	0.00	89.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18470	0.00	313.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18471	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18472	0.00	156.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18473	0.00	898.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18474	0.00	366.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18475	0.00	152.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18476	0.00	861.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18477	0.00	484.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18478	0.00	190.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18479	0.00	235.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	Agency Staff	8	22/10/2018	1811-18480	0.00	437.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18481	0.00	746.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	22/10/2018	1811-18482	0.00	1,832.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2018	1811-18483	0.00	338.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18484	0.00	47.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18485	0.00	680.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18486	0.00	82.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18487	0.00	499.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18488	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18489	0.00	170.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18490	0.00	484.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18491	0.00	441.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18492	0.00	43.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18493	0.00	435.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18494	0.00	41.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18495	0.00	153.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18496	0.00	148.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18497	0.00	484.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18498	0.00	477.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18499	0.00	495.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18500	0.00	950.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18501	0.00	776.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18502	0.00	165.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18503	0.00	198.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18504	0.00	819.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18505	0.00	511.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18506	0.00	383.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18507	0.00	192.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	22/10/2018	1811-18508	0.00	29.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18509	0.00	22.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18510	0.00	195.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18511	0.00	810.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18512	0.00	69.42	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18513	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18514	0.00	710.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18515	0.00	351.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18516	0.00	44.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18517	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18518	0.00	375.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18519	0.00	489.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18520	0.00	526.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22/10/2018	1811-18521	0.00	32.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18522	0.00	136.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18523	0.00	1,049.58	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18524	0.00	595.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18525	0.00	70.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	22/10/2018	1811-18526	0.00	170.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18527	0.00	82.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18528	0.00	539.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	22/10/2018	1811-18529	0.00	30.60	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18530	0.00	362.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18531	0.00	625.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	22/10/2018	1811-18532	0.00	66.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	22/10/2018	1811-18533	0.00	625.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18534	0.00	109.92	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2018	1811-18535	0.00	179.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	22/10/2018	1811-18536	0.00	1,000.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18537	0.00	436.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18538	0.00	501.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18539	0.00	140.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	22/10/2018	1811-18540	0.00	112.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18541	0.00	640.56	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22/10/2018	1811-18542	0.00	14.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18543	0.00	424.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18544	0.00	470.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18545	0.00	-113.86	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	22/10/2018	1811-18546	0.00	442.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/10/2018	1811-18547	0.00	880.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18548	0.00	159.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18549	0.00	280.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	22/10/2018	1811-18550	0.00	373.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	22/10/2018	1811-18551	0.00	204.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18552	0.00	32.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18553	0.00	160.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18554	0.00	481.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	29/10/2018	1811-18555	0.00	560.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18556	0.00	71.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18557	0.00	428.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18558	0.00	77.06	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18559	0.00	98.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	29/10/2018	1811-18560	0.00	504.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18561	0.00	808.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18562	0.00	263.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18563	0.00	162.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18564	0.00	312.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18565	0.00	223.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18566	0.00	145.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18567	0.00	162.81	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18568	0.00	77.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18569	0.00	-89.20	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18570	0.00	81.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18571	0.00	81.86	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18572	0.00	512.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18573	0.00	236.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18574	0.00	79.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18575	0.00	82.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18576	0.00	310.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18577	0.00	250.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18578	0.00	495.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18579	0.00	73.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18580	0.00	63.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18581	0.00	327.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18582	0.00	274.86	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18583	0.00	616.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18584	0.00	472.89	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18585	0.00	136.61	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18586	0.00	79.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18587	0.00	845.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18588	0.00	144.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18589	0.00	426.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18590	0.00	152.96	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18591	0.00	817.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18592	0.00	396.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	29/10/2018	1811-18593	0.00	1,195.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18594	0.00	88.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18595	0.00	109.79	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18596	0.00	305.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18597	0.00	167.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18598	0.00	374.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18599	0.00	480.64	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18600	0.00	333.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18601	0.00	769.38	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	29/10/2018	1811-18602	0.00	991.36	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18603	0.00	412.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	Agency Staff	8	29/10/2018	1811-18604	0.00	437.53	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18605	0.00	16.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18606	0.00	540.72	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18607	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18608	0.00	40.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18609	0.00	553.70	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	29/10/2018	1811-18610	0.00	129.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18611	0.00	82.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18612	0.00	153.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18613	0.00	448.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18614	0.00	237.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18615	0.00	926.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18616	0.00	580.07	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18617	0.00	161.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18618	0.00	161.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18619	0.00	71.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18620	0.00	1,226.06	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18621	0.00	232.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18622	0.00	147.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18623	0.00	462.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18624	0.00	1,001.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	29/10/2018	1811-18625	0.00	13.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18626	0.00	844.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18627	0.00	157.61	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18628	0.00	887.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18629	0.00	207.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18630	0.00	95.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18631	0.00	143.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18632	0.00	904.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18633	0.00	163.90	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18634	0.00	239.34	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	29/10/2018	1811-18635	0.00	13.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	29/10/2018	1811-18636	0.00	1,206.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18637	0.00	281.55	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18638	0.00	448.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18639	0.00	136.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18640	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18641	0.00	1,034.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18642	0.00	173.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18643	0.00	463.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18644	0.00	146.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18645	0.00	79.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18646	0.00	146.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	29/10/2018	1811-18647	0.00	1,028.41	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18648	0.00	325.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18649	0.00	359.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18650	0.00	49.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18651	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18652	0.00	199.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18653	0.00	403.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18654	0.00	-0.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18655	0.00	973.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18656	0.00	286.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18657	0.00	493.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18658	0.00	41.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18659	0.00	93.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	29/10/2018	1811-18660	0.00	27.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18661	0.00	600.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	29/10/2018	1811-18662	0.00	607.72	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18663	0.00	719.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18664	0.00	233.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18665	0.00	503.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18666	0.00	543.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18667	0.00	155.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18668	0.00	612.86	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18669	0.00	-640.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18670	0.00	120.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18671	0.00	247.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18672	0.00	335.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18673	0.00	616.35	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	29/10/2018	1811-18674	0.00	24.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18675	0.00	1,042.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18676	0.00	151.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18677	0.00	82.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18678	0.00	82.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18679	0.00	609.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18680	0.00	433.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18681	0.00	559.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Employees	Agency Staff	8	29/10/2018	1811-18682	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18683	0.00	219.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18684	0.00	79.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18685	0.00	147.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18686	0.00	173.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18687	0.00	524.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18688	0.00	1,042.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18689	0.00	160.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18690	0.00	296.07	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18691	0.00	179.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18692	0.00	81.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18693	0.00	216.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18694	0.00	182.23	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18695	0.00	44.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18696	0.00	148.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18697	0.00	186.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18698	0.00	1,226.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18699	0.00	722.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18700	0.00	76.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18701	0.00	451.12	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18702	0.00	428.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18703	0.00	95.52	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	29/10/2018	1811-18704	0.00	728.43	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18705	0.00	625.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18706	0.00	668.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18707	0.00	183.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18708	0.00	231.14	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18709	0.00	260.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18710	0.00	158.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18711	0.00	257.72	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18712	0.00	443.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18713	0.00	75.21	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18714	0.00	74.45	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18715	0.00	1,011.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18716	0.00	794.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18717	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18718	0.00	130.27	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18719	0.00	141.46	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18720	0.00	77.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18721	0.00	161.49	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18722	0.00	602.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18723	0.00	454.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18724	0.00	159.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18725	0.00	694.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18726	0.00	456.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29/10/2018	1811-18727	0.00	860.31	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18728	0.00	33.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18729	0.00	611.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18730	0.00	181.87	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18731	0.00	345.54	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18732	0.00	453.97	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18733	0.00	56.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18734	0.00	148.95	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18735	0.00	464.01	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18736	0.00	555.85	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18737	0.00	846.62	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	29/10/2018	1811-18738	0.00	743.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	29/10/2018	1811-18739	0.00	1,286.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18740	0.00	229.66	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18741	0.00	194.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18742	0.00	482.28	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18743	0.00	87.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18744	0.00	249.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18745	0.00	227.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18746	0.00	259.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	29/10/2018	1811-18747	0.00	464.29	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	29/10/2018	1811-18748	0.00	991.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	29/10/2018	1811-18749	0.00	467.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18750	0.00	1,207.24	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18751	0.00	335.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18752	0.00	94.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18753	0.00	393.19	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18754	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18755	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18756	0.00	101.90	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18757	0.00	93.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18758	0.00	704.04	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18759	0.00	138.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18760	0.00	230.24	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18761	0.00	478.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	29/10/2018	1811-18762	0.00	688.37	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18763	0.00	530.25	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18764	0.00	85.33	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18765	0.00	737.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18766	0.00	167.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18767	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18768	0.00	143.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18769	0.00	331.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18770	0.00	58.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18771	0.00	880.16	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18772	0.00	108.56	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18773	0.00	141.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18774	0.00	150.94	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18775	0.00	247.80	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18776	0.00	162.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18777	0.00	54.63	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18778	0.00	407.72	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18779	0.00	69.42	R	Reed Specialist Recrui	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18780	0.00	87.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18781	0.00	682.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18782	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18783	0.00	97.71	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18784	0.00	83.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18785	0.00	194.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18786	0.00	86.78	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18787	0.00	366.08	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18788	0.00	9.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Agency Staff	8	29/10/2018	1811-18789	0.00	14.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18790	0.00	396.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18791	0.00	18.00	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18792	0.00	152.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18793	0.00	930.93	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18794	0.00	862.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18795	0.00	62.57	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18796	0.00	342.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18797	0.00	418.18	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18798	0.00	481.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18799	0.00	237.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18800	0.00	1,045.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29/10/2018	1811-18801	0.00	6.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18802	0.00	43.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18803	0.00	150.40	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18804	0.00	677.68	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18805	0.00	12.17	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18806	0.00	625.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18807	0.00	141.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18808	0.00	81.02	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18809	0.00	508.91	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18810	0.00	580.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18811	0.00	703.30	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18812	0.00	549.76	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18813	0.00	394.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29/10/2018	1811-18814	0.00	797.06	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18815	0.00	184.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18816	0.00	68.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Employees	Agency Staff	8	29/10/2018	1811-18817	0.00	652.77	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18818	0.00	-213.73	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18819	0.00	314.41	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2018	1811-18820	0.00	957.65	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18821	0.00	147.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18822	0.00	266.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18823	0.00	362.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18824	0.00	159.47	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18825	0.00	231.05	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18826	0.00	82.88	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18827	0.00	68.72	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18828	0.00	873.13	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Agency Staff	8	29/10/2018	1811-18829	0.00	375.48	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18830	0.00	223.22	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	29/10/2018	1811-18831	0.00	168.51	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Agency Staff	8	29/10/2018	1811-18832	0.00	13.50	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Employees	Agency Staff	8	29/10/2018	1811-18833	0.00	143.99	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18834	0.00	136.69	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18835	0.00	83.84	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/10/2018	1811-18836	0.00	586.03	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	29/10/2018	1811-18837	0.00	1,727.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18838	0.00	253.56	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18839	0.00	-0.74	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18840	0.00	274.59	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18841	0.00	243.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	29/10/2018	1811-18842	0.00	874.98	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18843	0.00	184.10	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18844	0.00	165.75	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18845	0.00	156.42	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18846	0.00	93.44	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18847	0.00	57.26	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18848	0.00	198.38	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Agency Staff	8	29/10/2018	1811-18849	0.00	1,727.09	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	29/10/2018	1811-18850	0.00	844.15	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/10/2018	1811-18851	0.00	884.83	R	Reed Specialist Recrui	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18852	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18853	0.00	435.12	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18854	0.00	344.47	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18855	0.00	235.69	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18856	0.00	72.52	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18857	0.00	163.17	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18858	0.00	54.39	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18859	0.00	326.34	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2018	1811-18860	0.00	72.52	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2018	1811-18861	0.00	5,619.69	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18862	0.00	-7.51	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18863	0.00	-33.35	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18864	0.00	-277.07	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18865	0.00	-666.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-18866	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-18867	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-18868	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-18869	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-18870	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-18871	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-18872	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18873	0.00	2,348.32	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18874	0.00	1,614.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18875	0.00	474.81	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18876	0.00	6,171.20	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18877	0.00	496.50	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18878	0.00	1,614.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18879	0.00	2,753.64	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18880	0.00	5,761.57	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18881	0.00	489.08	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18882	0.00	543.63	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18883	0.00	1,722.24	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18884	0.00	49.65	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18885	0.00	6,171.20	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18886	0.00	1,722.24	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18887	0.00	435.08	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18888	0.00	2,348.32	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18889	0.00	6,171.20	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18890	0.00	430.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18891	0.00	1,074.84	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18892	0.00	516.74	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18893	0.00	463.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18894	0.00	1,968.33	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-18895	0.00	6,224.75	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/11/2018	1811-18896	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/11/2018	1811-18897	0.00	108.72	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/11/2018	1811-18898	0.00	54.39	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	05/11/2018	1811-18899	0.00	167.58	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	05/11/2018	1811-18900	0.00	716.28	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-18901	0.00	328.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-18902	0.00	246.45	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-18903	0.00	-11.74	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2018	1811-18904	0.00	108.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/11/2018	1811-18905	0.00	72.52	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-18906	0.00	281.96	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-18907	0.00	651.07	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-18908	0.00	419.15	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-18909	0.00	182.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-18910	0.00	277.50	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18911	0.00	897.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18912	0.00	1,211.76	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18913	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18914	0.00	1,122.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18915	0.00	538.56	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18916	0.00	792.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18917	0.00	1,122.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18918	0.00	718.08	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18919	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18920	0.00	448.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18921	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-18922	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-18923	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18924	0.00	897.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18925	0.00	762.91	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18926	0.00	1,122.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18927	0.00	792.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18928	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18929	0.00	1,166.88	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18930	0.00	538.56	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18931	0.00	1,009.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18932	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18933	0.00	448.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-18934	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-18935	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-18936	0.00	154.11	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-18937	0.00	407.93	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/11/2018	1811-18938	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	07/11/2018	1811-18939	0.00	1,922.43	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	07/11/2018	1811-18940	0.00	1,838.10	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	07/11/2018	1811-18941	0.00	2,059.97	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/11/2018	1811-18942	0.00	2.45	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-18943	0.00	3.19	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-18944	0.00	141.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-18945	0.00	354.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-18946	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	09/11/2018	1811-18947	0.00	1,953.85	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-18948	0.00	1,574.34	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-18949	0.00	396.90	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/11/2018	1811-18950	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/11/2018	1811-18951	0.00	225.52	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/11/2018	1811-18952	0.00	54.39	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/11/2018	1811-18953	0.00	167.58	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/11/2018	1811-18954	0.00	716.28	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/11/2018	1811-18955	0.00	243.59	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/11/2018	1811-18956	0.00	9.45	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/11/2018	1811-18957	0.00	13.50	R	Reed Specialist Recruitment Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/11/2018	1811-18958	0.00	15.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/11/2018	1811-18959	0.00	30.15	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/11/2018	1811-18960	0.00	14.40	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18961	0.00	3.19	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2018	1811-18962	0.00	3.50	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/11/2018	1811-18963	0.00	141.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/11/2018	1811-18964	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/11/2018	1811-18965	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/11/2018	1811-18966	0.00	543.90	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/11/2018	1811-18967	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2018	1811-18968	0.00	280.50	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18969	0.00	394.69	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18970	0.00	4,670.02	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18971	0.00	809.32	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18972	0.00	891.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18973	0.00	160.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18974	0.00	198.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18975	0.00	394.69	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18976	0.00	878.63	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18977	0.00	577.50	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18978	0.00	396.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/11/2018	1811-18979	0.00	4,929.39	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2018	1811-18980	0.00	495.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-18981	0.00	-48.91	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-18982	0.00	1.40	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-18983	0.00	173.16	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-18984	0.00	1,117.24	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-18985	0.00	131.44	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-18986	0.00	197.16	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-18987	0.00	1,349.01	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/11/2018	1811-18988	0.00	66.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18989	0.00	762.96	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18990	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18991	0.00	253.98	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18992	0.00	673.20	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18993	0.00	538.56	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18994	0.00	1,122.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18995	0.00	352.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18996	0.00	1,009.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18997	0.00	897.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18998	0.00	507.96	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-18999	0.00	538.56	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-19000	0.00	550.29	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-19001	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-19002	0.00	132.75	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	15/11/2018	1811-19003	0.00	2,458.83	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-19004	0.00	9,313.46	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-19005	0.00	167.58	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-19006	0.00	716.28	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-19007	0.00	243.59	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-19008	0.00	4,074.64	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/11/2018	1811-19009	0.00	54.39	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/11/2018	1811-19010	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/11/2018	1811-19011	0.00	397.44	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-19012	0.00	82.75	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-19013	0.00	82.75	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-19014	0.00	82.75	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-19015	0.00	182.05	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-19016	0.00	66.24	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-19017	0.00	82.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19018	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19019	0.00	448.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19020	0.00	1,054.68	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19021	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19022	0.00	1,211.76	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19023	0.00	897.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19024	0.00	846.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19025	0.00	448.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19026	0.00	538.56	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2018	1811-19027	0.00	326.34	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2018	1811-19028	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/11/2018	1811-19029	0.00	108.78	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19030	0.00	507.96	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19031	0.00	1,122.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-19032	0.00	359.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	22/11/2018	1811-19033	0.00	2,094.49	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-19034	0.00	90.70	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-19035	0.00	72.56	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-19036	0.00	90.70	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-19037	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-19038	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-19039	0.00	1,211.76	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-19040	0.00	72.56	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/11/2018	1811-19041	0.00	225.52	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/11/2018	1811-19042	0.00	108.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/11/2018	1811-19043	0.00	54.39	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/11/2018	1811-19044	0.00	108.72	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	26/11/2018	1811-19045	0.00	141.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	26/11/2018	1811-19046	0.00	141.60	R	Reed Specialist Recruitment Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	26/11/2018	1811-19047	0.00	2,483.17	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	26/11/2018	1811-19048	0.00	2,765.14	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-19049	0.00	226.63	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-19050	0.00	145.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-19051	0.00	326.34	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-19052	0.00	163.17	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-19053	0.00	72.52	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-19054	0.00	72.52	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/11/2018	1811-19055	0.00	243.59	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/11/2018	1811-19056	0.00	167.58	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/11/2018	1811-19057	0.00	692.11	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	27/11/2018	1811-19058	0.00	2,506.84	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-19059	0.00	753.06	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-19060	0.00	750.75	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-19061	0.00	99.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-19062	0.00	396.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/11/2018	1811-19063	0.00	375.38	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/11/2018	1811-19064	0.00	99.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19065	0.00	-27.93	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19066	0.00	-74.97	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19067	0.00	-24.84	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19068	0.00	0.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19069	0.00	-23.55	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19070	0.00	-66.24	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19071	0.00	-99.36	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19072	0.00	-49.68	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19073	0.00	-165.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-19074	0.00	33.14	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-19075	0.00	16.55	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19076	0.00	-66.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19077	0.00	-0.54	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-19078	0.00	8.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19079	0.00	-16.55	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19080	0.00	-16.55	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19081	0.00	-66.24	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19082	0.00	-16.55	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19083	0.00	-16.55	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19084	0.00	-16.55	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19085	0.00	-16.55	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19086	0.00	-16.50	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19087	0.00	-0.25	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19088	0.00	-0.25	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19089	0.00	1,480.82	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19090	0.00	1,341.36	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-19091	0.00	331.10	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19092	0.00	1,341.36	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19093	0.00	1,124.88	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19094	0.00	247.65	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19095	0.00	1,304.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19096	0.00	2,228.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-19097	0.00	331.10	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/11/2018	1811-19098	0.00	1,391.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19099	0.00	212.40	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19100	0.00	141.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19101	0.00	212.40	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19102	0.00	141.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19103	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19104	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19105	0.00	212.40	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19106	0.00	70.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19107	0.00	634.95	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19108	0.00	677.28	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19109	0.00	897.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19110	0.00	846.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19111	0.00	448.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19112	0.00	538.56	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19113	0.00	423.30	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19114	0.00	897.60	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19115	0.00	1,009.80	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19116	0.00	359.04	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19117	0.00	1,122.00	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19118	0.00	212.40	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-19119	0.00	308.21	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19120	0.00	243.59	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19121	0.00	167.58	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-19122	0.00	716.28	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Agency Staff	8	30/11/2018	1811-19123	0.00	2,394.62	R	Reed Specialist Recruitment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19124	0.00	248.54	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19125	0.00	142.59	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19126	0.00	309.96	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19127	0.00	150.69	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19128	0.00	191.25	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19129	0.00	130.37	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19130	0.00	91.80	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19131	0.00	160.24	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-19132	0.00	174.60	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19133	0.00	153.00	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19134	0.00	187.46	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19135	0.00	133.91	R	Reflections Community Support	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19136	0.00	241.01	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19137	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19138	0.00	166.99	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19139	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19140	0.00	342.16	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19141	0.00	133.88	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19142	0.00	133.91	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-19143	0.00	497.25	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19144	0.00	198.92	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-19145	0.00	612.00	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19146	0.00	38.25	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-19147	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-19148	0.00	247.18	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-19149	0.00	142.59	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-19150	0.00	287.00	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-19151	0.00	366.58	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-19152	0.00	145.35	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-19153	0.00	142.59	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-19154	0.00	489.60	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19155	0.00	256.69	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19156	0.00	142.59	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19157	0.00	298.48	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19158	0.00	370.65	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19159	0.00	142.59	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-19160	0.00	489.60	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19161	0.00	8.15	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19162	0.00	162.93	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19163	0.00	153.00	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19164	0.00	187.46	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19165	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19166	0.00	211.79	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19167	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19168	0.00	342.16	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19169	0.00	198.92	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-19170	0.00	543.15	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19171	0.00	38.25	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19172	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-19173	0.00	187.46	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-19174	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-19175	0.00	199.57	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-19176	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-19177	0.00	107.10	R	Reflections Community Support	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-19178	0.00	355.00	R	Reflex Print & Design Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-19179	0.00	230.00	R	Reflex Print & Design Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19180	0.00	315.00	R	Reflex Print & Design Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19181	0.00	395.00	R	Reflex Print & Design Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-19182	0.00	1,195.00	R	Reflex Print & Design Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-19183	0.00	710.00	R	Reflex Print & Design Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-19184	0.00	695.00	R	Reflex Print & Design Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/11/2018	1811-19185	0.00	2,021.36	R	Refuge	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-19186	0.00	81.00	R	Refugee Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-19187	0.00	1,580.02	R	Refugee Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-19188	0.00	454,416.85	R	Refugee Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-19189	0.00	20.00	R	Regam Electric Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-19190	0.00	1,303.44	R	Regent Hotel	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/10/2018	1811-19191	0.00	40.00	R	Reighton Nurseries	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-19192	0.00	5,329.68	R	Reinwood	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-19193	0.00	75,171.39	R	Relativeto Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-19194	0.00	133.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2018	1811-19195	0.00	4.92	R	Replacementkeys.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-19196	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-19197	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/11/2018	1811-19198	0.00	140.31	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-19199	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-19200	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-19201	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19202	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19203	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19204	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19205	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19206	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19207	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19208	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19209	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19210	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-19211	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19212	0.00	74.04	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-19213	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-19214	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	16/11/2018	1811-19215	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/11/2018	1811-19216	0.00	146.37	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/11/2018	1811-19217	0.00	338.92	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/11/2018	1811-19218	0.00	83.38	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/11/2018	1811-19219	0.00	55.77	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/11/2018	1811-19220	0.00	169.27	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/11/2018	1811-19221	0.00	59.20	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/11/2018	1811-19222	0.00	291.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-19223	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-19224	0.00	298.16	R	Response Fluid Power Services Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-19225	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-19226	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-19227	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	23/11/2018	1811-19228	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-19229	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19230	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19231	0.00	110.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	30/11/2018	1811-19232	0.00	245.00	R	Response Fluid Power Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2018	1811-19233	0.00	324.00	R	Rest Assured Homecare Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/11/2018	1811-19234	0.00	1,492.00	R	Rest Assured Homecare Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-19235	0.00	324.00	R	Rest Assured Homecare Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-19236	0.00	658.00	R	Rest Assured Homecare Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-19237	0.00	195.00	R	Rest Assured Homecare Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-19238	0.00	242.00	R	Rest Assured Homecare Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-19239	0.00	324.00	R	Rest Assured Homecare Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/11/2018	1811-19240	0.00	1,507.40	R	Rest Assured Homecare Services	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02/11/2018	1811-19241	0.00	48.34	R	Restore Datashred	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	12/11/2018	1811-19242	0.00	139.88	R	Restore Datashred	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	12/11/2018	1811-19243	0.00	147.08	R	Restore Datashred	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	12/11/2018	1811-19244	0.00	111.08	R	Restore Datashred	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-19245	0.00	125.48	R	Restore Datashred	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-19246	0.00	2,171.66	R	Restore Plc	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-19247	0.00	496.54	R	Restore Plc	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-19248	0.00	53.14	R	Restore Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-19249	0.00	182.47	R	Restore Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-19250	0.00	79.17	R	Restore Plc	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-19251	0.00	35.68	R	Restore Plc	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-19252	0.00	587.88	R	Restore Plc	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-19253	0.00	8,269.40	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-19254	0.00	41.60	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-19255	0.00	171.94	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-19256	0.00	226.42	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-19257	0.00	95.28	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-19258	0.00	83.86	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-19259	0.00	86.50	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-19260	0.00	346.00	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2018	1811-19261	0.00	51.60	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2018	1811-19262	0.00	-8.20	R	Rexel Uk Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-19263	0.00	106.33	R	Reynards Solicitors	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Income	Nursery Fees Income	926	12/11/2018	1811-19264	0.00	143.00	R	Rg Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Income	Nursery Fees Income	926	21/11/2018	1811-19265	0.00	25.00	R	Rg Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Income	Nursery Fees Income	926	28/11/2018	1811-19266	0.00	80.00	R	Rg Childcare	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Training & Development	70	23/11/2018	1811-19267	0.00	640.80	R	Rh Environmental Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-19268	0.00	92.68	R	Rhino Enterprises Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/11/2018	1811-19269	0.00	83.33	R	Rhino Enterprises Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/11/2018	1811-19270	0.00	92.68	R	Rhino Enterprises Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/11/2018	1811-19271	0.00	92.68	R	Rhino Enterprises Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/11/2018	1811-19272	0.00	63.83	R	Rhino Enterprises Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2018	1811-19273	0.00	116.67	R	Rhino Enterprises Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2018	1811-19274	0.00	278.04	R	Rhino Enterprises Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Books & Audio-Visual Materials	206	30/10/2018	1811-19275	0.00	44.00	R	Riba Services	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-19276	0.00	171.00	R	Ricardo Elviro	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-19277	0.00	123.52	R	Ricardo Elviro	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/11/2018	1811-19278	0.00	4,585.00	C	Ricardo-Aea	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-19279	0.00	450.00	R	Richard Bayliss	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	09/11/2018	1811-19280	0.00	1,487.50	R	Richard Corkhill Consultancy & Training	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2018	1811-19281	0.00	62.47	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-19282	0.00	113.52	R	Richard Lang & Son Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-19283	0.00	3,000.00	R	Richard M Charles	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-19284	0.00	200.00	R	Richard Warrington	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19285	0.00	211.18	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19286	0.00	211.18	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19287	0.00	200.00	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19288	0.00	200.00	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19289	0.00	209.03	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19290	0.00	200.00	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19291	0.00	200.00	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19292	0.00	200.00	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19293	0.00	200.00	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19294	0.00	200.00	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19295	0.00	215.05	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19296	0.00	200.00	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-19297	0.00	204.30	R	Richardson Social Work Associates	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-19298	0.00	599.00	R	Richmond House School Association	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-19299	0.00	10,937.38	R	Richmond House School Association	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-19300	0.00	1,114.09	R	Ridgeway Transcription Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-19301	0.00	1,235.30	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-19302	0.00	-1,232.50	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-19303	0.00	-1,232.50	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-19304	0.00	1,197.09	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-19305	0.00	1,147.00	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-19306	0.00	1,225.00	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-19307	0.00	920.17	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-19308	0.00	920.17	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-19309	0.00	624.66	R	Rigby Taylor	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/11/2018	1811-19310	0.00	599.78	R	Right Choices	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Advertising	211	23/11/2018	1811-19311	0.00	600.00	R	Rightmove Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-19312	0.00	-39.20	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-19313	0.00	250.00	R	Rim Scaffolding	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-19314	0.00	490.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-19315	0.00	-20.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-19316	0.00	5,775.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-19317	0.00	-231.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-19318	0.00	340.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-19319	0.00	-27.20	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-19320	0.00	250.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-19321	0.00	250.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-19322	0.00	-20.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-19323	0.00	-20.00	R	Rim Scaffolding	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-19324	0.00	525.00	R	Rim Scaffolding Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-19325	0.00	860.00	R	Rim Scaffolding Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-19326	0.00	14,750.00	R	Rim Scaffolding Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-19327	0.00	1,100.00	R	Rim Scaffolding Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-19328	0.00	1,098.00	R	Rim Scaffolding Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19329	0.00	111.55	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19330	0.00	2.80	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19331	0.00	39.99	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19332	0.00	331.84	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19333	0.00	-50.00	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19334	0.00	-2.43	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19335	0.00	145.42	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19336	0.00	159.31	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19337	0.00	28.78	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19338	0.00	106.66	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19339	0.00	98.58	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19340	0.00	70.48	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19341	0.00	101.08	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19342	0.00	27.40	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19343	0.00	29.87	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19344	0.00	-110.41	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19345	0.00	-123.44	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19346	0.00	-50.00	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19347	0.00	-214.28	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19348	0.00	58.08	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19349	0.00	99.64	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19350	0.00	53.20	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19351	0.00	29.76	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19352	0.00	56.76	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19353	0.00	195.31	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19354	0.00	27.47	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19355	0.00	529.88	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19356	0.00	42.42	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19357	0.00	11.22	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19358	0.00	110.41	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19359	0.00	40.17	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19360	0.00	42.42	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19361	0.00	275.70	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19362	0.00	77.14	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19363	0.00	93.48	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19364	0.00	149.80	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19365	0.00	41.63	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19366	0.00	69.75	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19367	0.00	15.53	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19368	0.00	18.76	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19369	0.00	40.90	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19370	0.00	35.03	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19371	0.00	225.02	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19372	0.00	139.44	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19373	0.00	231.45	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19374	0.00	195.24	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19375	0.00	21.60	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19376	0.00	117.45	R	Ringways Garages (Leeds) Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/11/2018	1811-19377	0.00	778.36	R	Ripon Community Link	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-19378	0.00	988.04	R	Ripon Community Link	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/11/2018	1811-19379	0.00	156.51	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	14/11/2018	1811-19380	0.00	61,999.00	C	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/11/2018	1811-19381	0.00	109.85	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-19382	0.00	3,750.00	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-19383	0.00	187.28	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-19384	0.00	750.10	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-19385	0.00	206.00	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-19386	0.00	19.61	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/11/2018	1811-19387	0.00	239.23	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-19388	0.00	29.74	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/11/2018	1811-19389	0.00	20.00	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/11/2018	1811-19390	0.00	873.67	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/11/2018	1811-19391	0.00	610.04	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/11/2018	1811-19392	0.00	121.63	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/11/2018	1811-19393	0.00	150.38	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/11/2018	1811-19394	0.00	387.94	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/11/2018	1811-19395	0.00	19.62	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/11/2018	1811-19396	0.00	35.74	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/11/2018	1811-19397	0.00	173.91	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/11/2018	1811-19398	0.00	-114.22	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-19399	0.00	462.53	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-19400	0.00	441.51	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-19401	0.00	206.72	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-19402	0.00	28.58	R	Ripon Farm Services Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-19403	0.00	28.58	R	Ripon Farm Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/11/2018	1811-19404	0.00	82.28	R	Ripon Farm Services Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-19405	0.00	5,800.00	R	Rivelin House	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/10/2018	1811-19406	0.00	87.58	R	River Island 187	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2018	1811-19407	0.00	26.00	R	River Island 187	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-19408	0.00	4,939.72	R	River View Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-19409	0.00	20,535.38	R	River View Nursing Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02/11/2018	1811-19410	0.00	934.80	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02/11/2018	1811-19411	0.00	14,805.62	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/11/2018	1811-19412	0.00	10,770.00	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/11/2018	1811-19413	0.00	24,679.00	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/11/2018	1811-19414	0.00	16,125.00	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/11/2018	1811-19415	0.00	38,628.00	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/11/2018	1811-19416	0.00	10,770.00	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09/11/2018	1811-19417	0.00	991.20	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/11/2018	1811-19418	0.00	1,301.60	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	09/11/2018	1811-19419	0.00	991.20	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	09/11/2018	1811-19420	0.00	1,194.40	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/11/2018	1811-19421	0.00	39,549.60	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/11/2018	1811-19422	0.00	16,509.00	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/11/2018	1811-19423	0.00	11,026.00	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/11/2018	1811-19424	0.00	25,267.80	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/11/2018	1811-19425	0.00	1,301.60	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/11/2018	1811-19426	0.00	1,607.25	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/11/2018	1811-19427	0.00	12,041.70	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/11/2018	1811-19428	0.00	39,265.20	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/11/2018	1811-19429	0.00	25,086.10	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/11/2018	1811-19430	0.00	-1,676.55	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/11/2018	1811-19431	0.00	1,272.45	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/11/2018	1811-19432	0.00	3,189.60	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	23/11/2018	1811-19433	0.00	934.80	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	23/11/2018	1811-19434	0.00	1,153.80	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/11/2018	1811-19435	0.00	16,246.50	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/11/2018	1811-19436	0.00	1,266.60	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/11/2018	1811-19437	0.00	38,919.60	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/11/2018	1811-19438	0.00	12,977.80	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/11/2018	1811-19439	0.00	10,851.00	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/11/2018	1811-19440	0.00	24,865.30	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	30/11/2018	1811-19441	0.00	1,114.58	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/11/2018	1811-19442	0.00	25,017.10	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/11/2018	1811-19443	0.00	1,279.80	R	Rix Petroleum (Hull) Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-19444	0.00	1,800.00	R	Rjc Plant Services	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-19445	0.00	300.00	R	Rjc Plant Services	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/11/2018	1811-19446	0.00	1,800.00	R	Rjc Plant Services	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/11/2018	1811-19447	0.00	4,000.00	R	Rjc Plant Services	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/11/2018	1811-19448	0.00	4,500.00	R	Rjc Plant Services	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/11/2018	1811-19449	0.00	2,230.00	R	Rjc Plant Services	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/11/2018	1811-19450	0.00	740.00	R	Rjc Plant Services	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/11/2018	1811-19451	0.00	1,800.00	R	Rjc Plant Services	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-19452	0.00	7,199.00	R	Rjwj Consulting Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-19453	0.00	288.70	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-19454	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-19455	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2018	1811-19456	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/11/2018	1811-19457	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-19458	0.00	298.16	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-19459	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/11/2018	1811-19460	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/11/2018	1811-19461	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-19462	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-19463	0.00	250.00	R	Rk Williamson	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/11/2018	1811-19464	0.00	20.83	R	Rls Mcque Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Licences	266	09/11/2018	1811-19465	0.00	300.00	R	Rn	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-19466	0.00	4,405.00	R	Rnb Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-19467	0.00	431.50	R	Rnb Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-19468	0.00	367.00	R	Rnb Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-19469	0.00	2,456.00	R	Rnb Group	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Consultancy Services	259	30/11/2018	1811-19470	0.00	8,597.70	R	Roamine Advisory Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	09/10/2018	1811-19471	0.00	146.90	R	Rob Harvey Specialist	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2018	1811-19472	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-19473	0.00	1,005.00	R	Roberts & Partners	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2018	1811-19474	0.00	10.00	R	Robin Hood Energy Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-19475	0.00	20.00	R	Robin Hood Energy Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-19476	0.00	20.00	R	Robin Hood Energy Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-19477	0.00	20.00	R	Robin Hood Energy Ltd	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-19478	0.00	100.00	R	Robin Hood Residents Association	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-19479	0.00	785.00	R	Robin Lane Practice	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-19480	0.00	127.00	R	Robin Lane Practice	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-19481	0.00	7,253.48	R	Robina Care (The Denes)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-19482	0.00	19,398.25	R	Roche Healthcare Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-19483	0.00	4,062.68	R	Rockmount Care Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-19484	0.00	914.70	R	Rogan Mills	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-19485	0.00	2,997.00	R	Roger Kennington Consulting	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-19486	0.00	4.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2018	1811-19487	0.00	86.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/11/2018	1811-19488	0.00	10.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	16/10/2018	1811-19489	0.00	9.92	R	Roissy25606exki2	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19490	0.00	112.20	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19491	0.00	911.80	R	Rollinson Safeway Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19492	0.00	2,280.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19493	0.00	69.30	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19494	0.00	9,000.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19495	0.00	1,805.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19496	0.00	1,440.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19497	0.00	2,280.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19498	0.00	2,280.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19499	0.00	1,800.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19500	0.00	3,382.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19501	0.00	2,040.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-19502	0.00	375.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/11/2018	1811-19503	0.00	120.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/11/2018	1811-19504	0.00	69.30	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-19505	0.00	450.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-19506	0.00	300.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-19507	0.00	360.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-19508	0.00	1,086.08	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-19509	0.00	3,840.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-19510	0.00	484.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/11/2018	1811-19511	0.00	592.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19512	0.00	1,878.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19513	0.00	1,117.50	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19514	0.00	1,020.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19515	0.00	832.20	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19516	0.00	437.40	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19517	0.00	1,650.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19518	0.00	3,581.50	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19519	0.00	8,110.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19520	0.00	2,700.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19521	0.00	600.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19522	0.00	1,350.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19523	0.00	2,550.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19524	0.00	23,195.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19525	0.00	12,204.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19526	0.00	3,464.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19527	0.00	8,180.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19528	0.00	800.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19529	0.00	7,499.97	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19530	0.00	2,952.24	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19531	0.00	600.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19532	0.00	688.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19533	0.00	1,785.75	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19534	0.00	2,628.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19535	0.00	3,507.80	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19536	0.00	360.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-19537	0.00	1,080.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-19538	0.00	1,600.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-19539	0.00	1,575.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-19540	0.00	19,760.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-19541	0.00	459.36	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-19542	0.00	348.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-19543	0.00	4,566.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-19544	0.00	855.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-19545	0.00	3,474.00	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-19546	0.00	7,312.50	R	Rollinson Safeway Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/11/2018	1811-19547	0.00	222.50	R	Rollo Power Solutions	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	22/11/2018	1811-19548	0.00	574.00	R	Rollo Power Solutions	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	23/11/2018	1811-19549	0.00	574.00	R	Rollo Power Solutions	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	30/11/2018	1811-19550	0.00	749.55	C	Rollo Power Solutions	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-19551	0.00	285.00	R	Roma Medical Aids Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	26/10/2018	1811-19552	0.00	13.00	R	Romart Superstores	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-19553	0.00	500.00	R	Romily Alice Walden	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/09/2018	1811-19554	0.00	18.72	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/09/2018	1811-19555	0.00	14.04	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/09/2018	1811-19556	0.00	51.48	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/09/2018	1811-19557	0.00	18.72	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/09/2018	1811-19558	0.00	9.36	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/09/2018	1811-19559	0.00	8.31	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/09/2018	1811-19560	0.00	9.32	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19561	0.00	9.32	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19562	0.00	6.92	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19563	0.00	6.92	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19564	0.00	2.40	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19565	0.00	24.00	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19566	0.00	9.36	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19567	0.00	16.28	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19568	0.00	51.48	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19569	0.00	6.92	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19570	0.00	9.32	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19571	0.00	14.04	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19572	0.00	6.92	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19573	0.00	18.72	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/09/2018	1811-19574	0.00	6.92	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-19575	0.00	13.83	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-19576	0.00	51.48	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-19577	0.00	9.36	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-19578	0.00	18.72	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-19579	0.00	14.04	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-19580	0.00	14.04	R	Ron Chalker (The Potat	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-19581	0.00	6.92	R	Ron Chalker (The Potat	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-19582	0.00	129.00	R	Ron Smith	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/11/2018	1811-19583	0.00	500.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-19584	0.00	1,000.00	R	Ronan Devlin	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-19585	0.00	2,000.00	R	Ronan Devlin	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-19586	0.00	1,807.00	R	Roop Cottage	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-19587	0.00	48.65	R	Ropelocker.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Income	Training & Education Courses Income	937	08/11/2018	1811-19588	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Income	Training & Education Courses Income	937	22/11/2018	1811-19589	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/11/2018	1811-19590	0.00	13,965.00	R	Rosedale Childrens Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-19591	0.00	76.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-19592	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-19593	0.00	1,763.60	R	Rosewood Hr Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-19594	0.00	818.33	R	Rosewood Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-19595	0.00	9,036.57	R	Rosewood Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-19596	0.00	803.25	R	Rosewood Nursery	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-19597	0.00	250.00	R	Ross Signs	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-19598	0.00	62.98	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-19599	0.00	3.96	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-19600	0.00	57.20	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-19601	0.00	51.15	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-19602	0.00	301.53	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-19603	0.00	3.80	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-19604	0.00	42.62	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-19605	0.00	523.87	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-19606	0.00	261.77	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-19607	0.00	96.72	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/11/2018	1811-19608	0.00	326.84	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/11/2018	1811-19609	0.00	265.46	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19610	0.00	63.20	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-19611	0.00	53.77	R	Rossendales Collect Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-19612	0.00	836.50	R	Rothbury House Hotel	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-19613	0.00	12,638.59	R	Rotherham Metropolitan Borough Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-19614	0.00	10,082.16	R	Rotherham Metropolitan Borough Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-19615	0.00	4,371.60	R	Rotherham Metropolitan Borough Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-19616	0.00	46,671.52	R	Rotherham Metropolitan Borough Council	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-19617	0.00	100.00	R	Rothwell & District Carnival Committee	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/11/2018	1811-19618	0.00	480.00	R	Rothwell Allotment Association	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-19619	0.00	200.00	R	Rothwell Christmas Hospitality Fund	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-19620	0.00	250.00	R	Rothwell Open Minds Ass	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/11/2018	1811-19621	0.00	450.00	R	#N/A	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-19622	0.00	150.00	R	Rothwell Tenants & Residents Association	NO
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-19623	0.00	318.35	R	Rotowash Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	12/11/2018	1811-19624	0.00	3,573.89	R	Roundabout Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-19625	0.00	391.33	R	Roundabout Playgroup	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-19626	0.00	3,346.88	R	Roundabout Playgroup	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/11/2018	1811-19627	0.00	132.13	R	Roundhay Post Office	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-19628	0.00	160.00	R	Roundhay Road Surgery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-19629	0.00	80.60	R	Roundhay Tropical Worl	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/11/2018	1811-19630	0.00	700.00	R	Roy Belford Walker Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-19631	0.00	700.00	R	Roy Belford Walker Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-19632	0.00	1,763.10	R	Royal Armouries Museum	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-19633	0.00	742.00	R	Royal British Legion Industries Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-19634	0.00	110.40	R	Royal British Legion Industries Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-19635	0.00	1,799.80	R	Royal British Legion Industries Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/10/2018	1811-19636	0.00	13.51	R	Royal Mail Charges	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Postages	212	25/10/2018	1811-19637	0.00	272.38	R	Royal Mail Group	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02/11/2018	1811-19638	0.00	33.28	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02/11/2018	1811-19639	0.00	636.23	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	02/11/2018	1811-19640	0.00	1,301.57	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02/11/2018	1811-19641	0.00	67.88	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	06/11/2018	1811-19642	0.00	1,191.60	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	06/11/2018	1811-19643	0.00	1,438.00	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	06/11/2018	1811-19644	0.00	1,500.00	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	06/11/2018	1811-19645	0.00	1,521.60	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	06/11/2018	1811-19646	0.00	2,024.80	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	09/11/2018	1811-19647	0.00	1,336.10	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/11/2018	1811-19648	0.00	1,458.85	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/11/2018	1811-19649	0.00	1,664.53	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	23/11/2018	1811-19650	0.00	1.08	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	28/11/2018	1811-19651	0.00	1,205.15	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	30/11/2018	1811-19652	0.00	1,443.44	R	Royal Mail Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	23/11/2018	1811-19653	0.00	20,000.00	R	Royal Mencap Society	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-19654	0.00	4,671.88	R	Royal National Institute For The	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-19655	0.00	300.00	R	Royal Northern College Of Music	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-19656	0.00	250.00	R	Royal Northern College Of Music	NO
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Other Costs	7	30/11/2018	1811-19657	0.00	2,000.00	C	Rpp Ltd T/A Rex Proctor & Partners	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-19658	0.00	1,085.95	R	Rrc (Rrconsultancy) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	23/11/2018	1811-19659	0.00	6,259.55	R	Rrc (Rrconsultancy) Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Consumables	210	24/09/2018	1811-19660	0.00	176.52	R	Rs Components	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/10/2018	1811-19661	0.00	80.04	R	Rs Components	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-19662	0.00	136.12	R	Rs Components Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/11/2018	1811-19663	0.00	1,890.70	R	Rsp Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	09/11/2018	1811-19664	0.00	1,463.00	R	Rsp Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-19665	0.00	8,153.00	R	Rtc Safety Surfaces Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-19666	0.00	24,951.00	R	Rtc Safety Surfaces Limited	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253	09/11/2018	1811-19667	0.00	495.00	R	Rtpi Conferences	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Training & Development	70	29/11/2018	1811-19668	0.00	120.00	R	Rtpi Yorkshire	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-19669	0.00	216.00	R	Rukhsana Khawaja	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	02/11/2018	1811-19670	0.00	6,843.80	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	02/11/2018	1811-19671	0.00	2,135.25	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Digital Information Services	Capital	Other Costs	7	02/11/2018	1811-19672	0.00	7,391.25	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	02/11/2018	1811-19673	0.00	8,000.00	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19674	0.00	923.89	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	02/11/2018	1811-19675	0.00	1,014.91	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19676	0.00	429.69	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19677	0.00	264.13	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19678	0.00	155.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19679	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19680	0.00	170.20	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19681	0.00	192.61	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19682	0.00	455.10	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19683	0.00	343.66	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19684	0.00	819.67	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19685	0.00	1,026.75	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19686	0.00	1,067.63	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19687	0.00	255.42	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19688	0.00	87.08	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Digital Information Services	Capital	Other Costs	7	02/11/2018	1811-19689	0.00	8,436.00	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19690	0.00	2,070.00	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	02/11/2018	1811-19691	0.00	1,555.78	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Digital Information Services	Capital	Other Costs	7	02/11/2018	1811-19692	0.00	7,659.00	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19693	0.00	381.85	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19694	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19695	0.00	162.54	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19696	0.00	429.69	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19697	0.00	230.23	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19698	0.00	320.20	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19699	0.00	408.67	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19700	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19701	0.00	422.84	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19702	0.00	426.67	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19703	0.00	985.50	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19704	0.00	150.93	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19705	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/11/2018	1811-19706	0.00	2,244.75	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/11/2018	1811-19707	0.00	3,504.00	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	02/11/2018	1811-19708	0.00	447.70	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	09/11/2018	1811-19709	0.00	1,708.20	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19710	0.00	923.89	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19711	0.00	430.15	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19712	0.00	329.72	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19713	0.00	184.60	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19714	0.00	2,299.52	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19715	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19716	0.00	168.35	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19717	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19718	0.00	455.10	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19719	0.00	427.25	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19720	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19721	0.00	1,026.75	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19722	0.00	1,067.63	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19723	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19724	0.00	156.74	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19725	0.00	5,071.50	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19726	0.00	3,622.50	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19727	0.00	2,070.00	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19728	0.00	206.43	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19729	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19730	0.00	348.30	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19731	0.00	357.82	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19732	0.00	416.10	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19733	0.00	394.74	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19734	0.00	985.50	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-19735	0.00	46.44	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19736	0.00	431.54	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	16/11/2018	1811-19737	0.00	2,135.25	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19738	0.00	923.89	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19739	0.00	417.91	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19740	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19741	0.00	2,299.52	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19742	0.00	156.74	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19743	0.00	430.50	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19744	0.00	428.53	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19745	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19746	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19747	0.00	1,026.75	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19748	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19749	0.00	1,067.63	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19750	0.00	174.15	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19751	0.00	2,070.00	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19752	0.00	859.14	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19753	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19754	0.00	382.09	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19755	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19756	0.00	388.94	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19757	0.00	397.64	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19758	0.00	985.50	R	Rullion It Plus Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19759	0.00	162.54	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/11/2018	1811-19760	0.00	713.90	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-19761	0.00	1,642.50	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-19762	0.00	1,642.50	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-19763	0.00	328.50	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-19764	0.00	1,642.50	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/11/2018	1811-19765	0.00	1,642.50	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	21/11/2018	1811-19766	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	21/11/2018	1811-19767	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	23/11/2018	1811-19768	0.00	10,265.70	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	23/11/2018	1811-19769	0.00	2,135.25	C	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19770	0.00	923.89	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19771	0.00	1,863.00	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19772	0.00	568.89	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19773	0.00	429.69	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19774	0.00	380.81	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19775	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19776	0.00	348.30	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19777	0.00	1,724.64	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19778	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19779	0.00	859.14	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19780	0.00	206.08	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19781	0.00	426.67	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19782	0.00	362.85	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19783	0.00	412.16	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19784	0.00	427.25	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19785	0.00	985.50	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19786	0.00	46.44	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19787	0.00	378.49	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19788	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19789	0.00	447.70	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19790	0.00	174.15	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	23/11/2018	1811-19791	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/11/2018	1811-19792	0.00	429.57	R	Rullion It Plus Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-19793	0.00	990.00	R	Rushon Ali	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/11/2018	1811-19794	0.00	137.25	R	Russell & Russell	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-19795	0.00	60.00	R	Russell Scott Backpackers	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-19796	0.00	20.00	R	Russell Scott Backpackers	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-19797	0.00	60.00	R	Russell Scott Backpackers	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/11/2018	1811-19798	0.00	100.29	R	Russells (Kirkbymoorside) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/11/2018	1811-19799	0.00	45.30	R	Russells (Kirkbymoorside) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/11/2018	1811-19800	0.00	62.96	R	Russells (Kirkbymoorside) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-19801	0.00	21.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-19802	0.00	35.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-19803	0.00	1,020.00	R	Rutland Lodge Medical Centre	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-19804	0.00	285.00	R	Rydam Universal	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-19805	0.00	237.50	R	Rydam Universal	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	09/10/2018	1811-19806	0.00	4.99	R	Ryman	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	15/10/2018	1811-19807	0.00	6.63	R	Ryman	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Office Consumables	210	17/10/2018	1811-19808	0.00	33.32	R	Ryman	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-19809	0.00	41.58	R	Ryman	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/10/2018	1811-19810	0.00	35.38	R	Ryman	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2018	1811-19811	0.00	34.98	R	Ryman	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Office Consumables	210	23/10/2018	1811-19812	0.00	-33.32	R	Ryman	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/10/2018	1811-19813	0.00	2.99	R	Ryman	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19814	0.00	29.21	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19815	0.00	23.57	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19816	0.00	109.46	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19817	0.00	25.71	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19818	0.00	22.28	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19819	0.00	171.79	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19820	0.00	158.33	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19821	0.00	267.21	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19822	0.00	25.97	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19823	0.00	278.89	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19824	0.00	62.31	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19825	0.00	42.08	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19826	0.00	40.24	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19827	0.00	69.38	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19828	0.00	226.75	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19829	0.00	0.27	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19830	0.00	18.81	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19831	0.00	68.81	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19832	0.00	18.27	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19833	0.00	22.10	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19834	0.00	91.09	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19835	0.00	163.91	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19836	0.00	181.20	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19837	0.00	29.21	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19838	0.00	114.20	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19839	0.00	24.26	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19840	0.00	263.80	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-19841	0.00	-29.95	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-19842	0.00	32.53	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-19843	0.00	17.17	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-19844	0.00	64.95	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-19845	0.00	54.53	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-19846	0.00	4.46	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-19847	0.00	-109.00	R	S & W Services (Yorkshire) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-19848	0.00	-14.32	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19849	0.00	44.48	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19850	0.00	38.16	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19851	0.00	22.46	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19852	0.00	19.77	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19853	0.00	94.41	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19854	0.00	9.90	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19855	0.00	29.21	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19856	0.00	14.36	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19857	0.00	24.90	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19858	0.00	165.83	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19859	0.00	5.25	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19860	0.00	70.37	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19861	0.00	48.52	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/11/2018	1811-19862	0.00	292.55	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-19863	0.00	52.70	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-19864	0.00	270.51	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-19865	0.00	38.37	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-19866	0.00	58.64	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19867	0.00	11.50	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19868	0.00	47.80	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19869	0.00	220.00	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19870	0.00	10.61	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19871	0.00	242.90	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19872	0.00	196.00	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19873	0.00	89.90	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19874	0.00	24.13	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19875	0.00	38.30	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19876	0.00	19.96	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19877	0.00	13.96	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19878	0.00	71.77	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19879	0.00	25.67	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19880	0.00	41.49	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19881	0.00	52.16	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19882	0.00	333.09	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19883	0.00	100.66	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-19884	0.00	22.28	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19885	0.00	123.75	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19886	0.00	84.83	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19887	0.00	103.88	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19888	0.00	136.13	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19889	0.00	14.36	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19890	0.00	19.66	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19891	0.00	221.92	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19892	0.00	123.75	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19893	0.00	968.22	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19894	0.00	169.25	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19895	0.00	9.03	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19896	0.00	187.23	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19897	0.00	120.43	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19898	0.00	12.04	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19899	0.00	46.35	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19900	0.00	41.58	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19901	0.00	18.12	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19902	0.00	23.73	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/11/2018	1811-19903	0.00	228.81	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19904	0.00	22.10	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19905	0.00	44.26	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19906	0.00	39.13	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19907	0.00	78.44	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19908	0.00	216.19	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19909	0.00	38.61	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19910	0.00	47.38	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19911	0.00	295.02	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19912	0.00	7.91	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19913	0.00	22.28	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19914	0.00	77.01	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19915	0.00	91.62	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19916	0.00	249.22	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19917	0.00	50.61	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19918	0.00	103.00	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19919	0.00	17.51	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-19920	0.00	74.25	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/11/2018	1811-19921	0.00	39.11	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19922	0.00	19.73	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19923	0.00	135.16	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19924	0.00	20.50	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19925	0.00	77.64	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19926	0.00	180.28	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19927	0.00	19.76	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19928	0.00	41.56	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19929	0.00	14.85	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19930	0.00	31.04	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19931	0.00	15.30	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19932	0.00	215.82	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19933	0.00	117.32	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19934	0.00	152.46	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19935	0.00	447.48	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19936	0.00	278.69	R	S & W Services (Yorkshire) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19937	0.00	245.25	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19938	0.00	11.92	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19939	0.00	25.15	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19940	0.00	256.41	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19941	0.00	97.03	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19942	0.00	68.81	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/11/2018	1811-19943	0.00	-218.00	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19944	0.00	130.39	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19945	0.00	122.76	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19946	0.00	5.96	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19947	0.00	5.96	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19948	0.00	138.56	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19949	0.00	138.56	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19950	0.00	77.64	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19951	0.00	67.32	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19952	0.00	184.14	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19953	0.00	138.56	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19954	0.00	257.40	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19955	0.00	514.81	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19956	0.00	32.91	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19957	0.00	10.85	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19958	0.00	84.16	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19959	0.00	288.29	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19960	0.00	128.49	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19961	0.00	125.68	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19962	0.00	145.53	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19963	0.00	69.38	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19964	0.00	-12.04	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/11/2018	1811-19965	0.00	-291.20	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-19966	0.00	34.61	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-19967	0.00	13.37	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-19968	0.00	493.02	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/11/2018	1811-19969	0.00	5.85	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19970	0.00	188.52	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19971	0.00	397.98	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19972	0.00	236.61	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19973	0.00	99.90	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19974	0.00	15.30	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19975	0.00	332.38	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19976	0.00	137.61	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19977	0.00	419.27	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19978	0.00	76.73	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19979	0.00	17.78	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19980	0.00	66.73	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/11/2018	1811-19981	0.00	225.93	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19982	0.00	394.03	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19983	0.00	29.66	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19984	0.00	18.77	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19985	0.00	163.35	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19986	0.00	8.95	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19987	0.00	45.79	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19988	0.00	58.91	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19989	0.00	252.45	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19990	0.00	94.06	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19991	0.00	16.76	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19992	0.00	50.94	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19993	0.00	115.41	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19994	0.00	10.75	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19995	0.00	186.48	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19996	0.00	47.03	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19997	0.00	60.63	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/11/2018	1811-19998	0.00	20.95	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-19999	0.00	24.08	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20000	0.00	29.47	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20001	0.00	138.56	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20002	0.00	1,269.92	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20003	0.00	29.21	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20004	0.00	10.40	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20005	0.00	128.21	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20006	0.00	165.30	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20007	0.00	224.81	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20008	0.00	19.61	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20009	0.00	247.31	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20010	0.00	265.32	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20011	0.00	8.91	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-20012	0.00	394.03	R	S & W Services (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20013	0.00	225.50	R	S Barritt	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20014	0.00	1,062.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	22/11/2018	1811-20015	0.00	286.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/11/2018	1811-20016	0.00	151.27	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-20017	0.00	400.00	R	S C Holdsworth	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	23/10/2018	1811-20018	0.00	180.49	R	S C P Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-20019	0.00	143.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-20020	0.00	106.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20021	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20022	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20023	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02/11/2018	1811-20024	0.00	696.20	R	S Gregory & Co	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/11/2018	1811-20025	0.00	244.80	R	S Gregory & Co	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/11/2018	1811-20026	0.00	195.00	R	S Gregory & Co	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/11/2018	1811-20027	0.00	72.00	R	S Gregory & Co	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/11/2018	1811-20028	0.00	1,084.63	R	S Gregory & Co	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-20029	0.00	172.80	R	S Gregory & Co	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	12/10/2018	1811-20030	0.00	214.04	R	S Gregory & Co Mail Orde	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	24/10/2018	1811-20031	0.00	152.23	R	S Gregory & Co Mail Orde	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/10/2018	1811-20032	0.00	168.00	R	S Gregory & Co Mail Orde	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/10/2018	1811-20033	0.00	452.40	R	S Gregory & Co Mail Orde	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	29/10/2018	1811-20034	0.00	1,635.84	R	S Gregory & Co Mail Orde	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20035	0.00	132.00	R	S J Boskani	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Training Costs	71	28/11/2018	1811-20036	0.00	750.00	R	S J Harding	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20037	0.00	90.00	R	S Khondaker	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/11/2018	1811-20038	0.00	194.60	R	S Kolare	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-20039	0.00	600.00	R	S L Wainwright	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-20040	0.00	1,200.00	R	S Laybourn & Partners	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-20041	0.00	10,000.00	C	S M Khan	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/10/2018	1811-20042	0.00	3.80	R	S Mann Wholesalers	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20043	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-20044	0.00	1,495.00	R	S Molineaux	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-20045	0.00	2,315.00	R	S R Lightfoot & Partners	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20046	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-20047	0.00	40,480.00	R	S S Systems Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20048	0.00	63.00	R	S Sagoo	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20049	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20050	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20051	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20052	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-20053	0.00	481.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-20054	0.00	139.00	R	Sabah Liaqat	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-20055	0.00	30,830.81	R	Sabourn Court Care Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20056	0.00	116.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20057	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-20058	0.00	120.00	R	Sadiq A Ali	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/11/2018	1811-20059	0.00	108.00	R	Safe & Vault Company Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/11/2018	1811-20060	0.00	1,585.71	R	Safe Base Fostering	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-20061	0.00	8,192.86	R	Safe Base Fostering	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Transport	4	30/11/2018	1811-20062	0.00	6,264.00	C	Safe Kids Walking Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/11/2018	1811-20063	0.00	6,295.00	R	Safespaces (Cornholme Ltd)	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-20064	0.00	341.57	R	Safetykleen Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-20065	0.00	341.57	R	Safetykleen Uk Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	04/10/2018	1811-20066	0.00	145.84	R	Safetyshop	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20067	0.00	288.50	R	Safiya Geele	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-20068	0.00	27.00	R	Sage Pay Europe Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/11/2018	1811-20069	0.00	57.60	R	Saica Natur Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-20070	0.00	18.45	R	Sainsburys	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2018	1811-20071	0.00	5.40	R	Sainsburys	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/10/2018	1811-20072	0.00	195.80	R	Sainsburys	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-20073	0.00	3.10	R	Sainsburys	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2018	1811-20074	0.00	8.00	R	Sainsburys	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	16/10/2018	1811-20075	0.00	3.00	R	Sainsburys Local	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-20076	0.00	49.50	R	Sainsburys S/mkt	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	08/10/2018	1811-20077	0.00	122.25	R	Sainsburys S/mkt	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	11/10/2018	1811-20078	0.00	10.00	R	Sainsburys S/mkt	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/10/2018	1811-20079	0.00	17.05	R	Sainsburys S/mkt	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/10/2018	1811-20080	0.00	90.00	R	Sainsburys S/mkt	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2018	1811-20081	0.00	10.60	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2018	1811-20082	0.00	2.50	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/10/2018	1811-20083	0.00	4.95	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2018	1811-20084	0.00	6.20	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	09/10/2018	1811-20085	0.00	8.05	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-20086	0.00	13.08	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	16/10/2018	1811-20087	0.00	7.75	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	16/10/2018	1811-20088	0.00	5.00	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/10/2018	1811-20089	0.00	5.85	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-20090	0.00	4.75	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2018	1811-20091	0.00	4.00	R	Sainsburys S/Mkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-20092	0.00	33.00	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	25/10/2018	1811-20093	0.00	4.17	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-20094	0.00	2.50	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	27/10/2018	1811-20095	0.00	16.71	R	Sainsburys S/Mkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-20096	0.00	11.21	R	Sainsburys S/mkts	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Hospitality	255	28/09/2018	1811-20097	0.00	6.96	R	Sainsburys Smkts	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/10/2018	1811-20098	0.00	3.00	R	Sainsburys Smkts	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Hospitality	255	12/10/2018	1811-20099	0.00	4.83	R	Sainsburys Smkts	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	02/10/2018	1811-20100	0.00	46.22	R	Sainsburys Superma	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2018	1811-20101	0.00	8.37	R	Sainsburys Superma	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	30/10/2018	1811-20102	0.00	47.63	R	Sainsburys Superma	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	16/10/2018	1811-20103	0.00	40.00	R	Sainsburys-Spmkts	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	16/10/2018	1811-20104	0.00	80.00	R	Sainsburys-Spmkts	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	30/10/2018	1811-20105	0.00	10.10	R	Sainsburys-Spmkts	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-20106	0.00	29,975.20	R	Saint John Of God Hospitaller Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-20107	0.00	10,873.96	R	Saint John Of God Hospitaller Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20108	0.00	94.50	R	Saleem Iqbal	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20109	0.00	-299.46	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20110	0.00	243.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20111	0.00	479.74	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20112	0.00	72.51	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20113	0.00	119.05	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20114	0.00	9.27	R	Salford Van Hire Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20115	0.00	59.41	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20116	0.00	97.98	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20117	0.00	27.33	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20118	0.00	28.88	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20119	0.00	31.20	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20120	0.00	41.32	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20121	0.00	37.47	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20122	0.00	43.86	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20123	0.00	36.40	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20124	0.00	40.37	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20125	0.00	276.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20126	0.00	276.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20127	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20128	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20129	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20130	0.00	266.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20131	0.00	324.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20132	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20133	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20134	0.00	266.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20135	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20136	0.00	276.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20137	0.00	130.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20138	0.00	479.92	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20139	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20140	0.00	199.64	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20141	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20142	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20143	0.00	167.44	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20144	0.00	167.44	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20145	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20146	0.00	280.56	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20147	0.00	134.40	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20148	0.00	167.44	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20149	0.00	167.44	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20150	0.00	134.40	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20151	0.00	299.46	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20152	0.00	201.60	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20153	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20154	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20155	0.00	130.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20156	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20157	0.00	324.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20158	0.00	130.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20159	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20160	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20161	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20162	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20163	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20164	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20165	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20166	0.00	276.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20167	0.00	342.70	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20168	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20169	0.00	8.01	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20170	0.00	9.27	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20171	0.00	22.96	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20172	0.00	47.29	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20173	0.00	37.20	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20174	0.00	98.45	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20175	0.00	52.10	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20176	0.00	71.23	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20177	0.00	121.57	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20178	0.00	56.77	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20179	0.00	106.14	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20180	0.00	46.39	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20181	0.00	37.98	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20182	0.00	38.20	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20183	0.00	32.85	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/11/2018	1811-20184	0.00	35.16	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20185	0.00	49.40	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20186	0.00	33.80	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20187	0.00	42.28	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20188	0.00	97.50	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20189	0.00	43.11	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20190	0.00	68.06	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20191	0.00	73.90	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20192	0.00	46.99	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20193	0.00	51.37	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20194	0.00	49.56	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20195	0.00	36.58	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20196	0.00	52.65	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20197	0.00	43.48	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20198	0.00	87.40	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20199	0.00	48.65	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20200	0.00	27.33	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20201	0.00	479.92	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20202	0.00	324.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20203	0.00	162.00	R	Salford Van Hire Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20204	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20205	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20206	0.00	276.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20207	0.00	276.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20208	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20209	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20210	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20211	0.00	266.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20212	0.00	324.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20213	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20214	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20215	0.00	266.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20216	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20217	0.00	276.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20218	0.00	130.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20219	0.00	479.92	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20220	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20221	0.00	199.64	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20222	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20223	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20224	0.00	167.44	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20225	0.00	167.44	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20226	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20227	0.00	280.56	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20228	0.00	134.40	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20229	0.00	167.44	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20230	0.00	167.44	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20231	0.00	230.58	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20232	0.00	134.40	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20233	0.00	251.16	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20234	0.00	350.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20235	0.00	134.40	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20236	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20237	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20238	0.00	130.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20239	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20240	0.00	130.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20241	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20242	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20243	0.00	316.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20244	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20245	0.00	162.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20246	0.00	276.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20247	0.00	342.70	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20248	0.00	820.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20249	0.00	29.41	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/11/2018	1811-20250	0.00	30.31	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-20251	0.00	53.27	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-20252	0.00	49.52	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-20253	0.00	48.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-20254	0.00	46.26	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-20255	0.00	78.01	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-20256	0.00	40.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-20257	0.00	92.91	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/11/2018	1811-20258	0.00	148.58	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-20259	0.00	825.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	27/11/2018	1811-20260	0.00	1,500.00	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-20261	0.00	44.96	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-20262	0.00	40.86	R	Salford Van Hire Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/11/2018	1811-20263	0.00	3,502.17	R	Sally Beaumont	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-20264	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20265	0.00	841.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20266	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20267	0.00	76.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	15/11/2018	1811-20268	0.00	46.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-20269	0.00	828.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	22/10/2018	1811-20270	0.00	7.07	R	Saltaire Bar	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-20271	0.00	774.06	R	Salutem Ld Bidco Iv Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-20272	0.00	1,008.00	R	Salutem Ld Bidco Iv Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/11/2018	1811-20273	0.00	592.00	R	Salutem Ld Bidco Iv Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/11/2018	1811-20274	0.00	1,500.00	R	Salutem Ld Bidco Iv Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/11/2018	1811-20275	0.00	540.00	R	Salutem Ld Bidco Iv Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-20276	0.00	814.80	R	Salutem Ld Bidco Iv Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-20277	0.00	1,008.00	R	Salutem Ld Bidco Iv Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-20278	0.00	656.00	R	Salutem Ld Bidco Iv Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	12/10/2018	1811-20279	0.00	40.46	R	Salvationist Publishin	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	25/10/2018	1811-20280	0.00	279.25	R	Salvationist Publishin	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	09/11/2018	1811-20281	0.00	28.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/11/2018	1811-20282	0.00	27.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/11/2018	1811-20283	0.00	27.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/11/2018	1811-20284	0.00	27.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20285	0.00	669.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20286	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-20287	0.00	124.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-20288	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-20289	0.00	268.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/11/2018	1811-20290	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	09/11/2018	1811-20291	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/11/2018	1811-20292	0.00	40.00	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/11/2018	1811-20293	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/11/2018	1811-20294	0.00	40.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-20295	0.00	106.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20296	0.00	1,115.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-20297	0.00	106.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-20298	0.00	15.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20299	0.00	624.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-20300	0.00	650.00	R	Samaritans Of Leeds	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-20301	0.00	100.00	R	Samaritans Of Leeds	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-20302	0.00	400.00	R	Samaritans Of Leeds	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-20303	0.00	1,300.00	R	Same Difference Arts Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20304	0.00	518.50	R	Samiha Paulikova	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	29/11/2018	1811-20305	0.00	142.40	R	Samuel Grant (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2018	1811-20306	0.00	1,591.20	R	Samuel Grant (Leeds)lt	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-20307	0.00	12.44	R	Samuel Taylor	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/11/2018	1811-20308	0.00	2,250.00	R	Samuels Law	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/11/2018	1811-20309	0.00	1,400.00	R	Samuels Law	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-20310	0.00	6.90	R	San Coco	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-20311	0.00	85.00	R	Sanchez Payne	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/10/2018	1811-20312	0.00	76.45	R	Sanctuary Housing	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	08/11/2018	1811-20313	0.00	3,000.00	R	Sanderson Weatherall Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/11/2018	1811-20314	0.00	190.00	R	Sandra Wallis	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/10/2018	1811-20315	0.00	35.42	R	Sandroy Retail Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-20316	0.00	451.14	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/10/2018	1811-20317	0.00	27.80	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-20318	0.00	106.00	R	Sandwich King	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/10/2018	1811-20319	0.00	175.08	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-20320	0.00	257.59	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-20321	0.00	-1.80	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-20322	0.00	922.54	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/10/2018	1811-20323	0.00	184.76	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/10/2018	1811-20324	0.00	132.50	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2018	1811-20325	0.00	474.46	R	Sandwich King	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/10/2018	1811-20326	0.00	171.80	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2018	1811-20327	0.00	84.80	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2018	1811-20328	0.00	144.08	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2018	1811-20329	0.00	222.83	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2018	1811-20330	0.00	132.50	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2018	1811-20331	0.00	30.40	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2018	1811-20332	0.00	925.09	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-20333	0.00	464.30	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-20334	0.00	84.80	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-20335	0.00	-4.83	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-20336	0.00	121.58	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/10/2018	1811-20337	0.00	18.80	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-20338	0.00	903.84	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-20339	0.00	132.50	R	Sandwich King	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	10/10/2018	1811-20340	0.00	201.11	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2018	1811-20341	0.00	235.65	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2018	1811-20342	0.00	83.83	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20343	0.00	132.50	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20344	0.00	460.86	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2018	1811-20345	0.00	32.10	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20346	0.00	457.29	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20347	0.00	106.00	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2018	1811-20348	0.00	32.10	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20349	0.00	-4.00	R	Sandwich King	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	24/10/2018	1811-20350	0.00	176.26	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20351	0.00	950.10	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20352	0.00	946.10	R	Sandwich King	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	24/10/2018	1811-20353	0.00	175.10	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20354	0.00	201.10	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20355	0.00	84.80	R	Sandwich King	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2018	1811-20356	0.00	107.83	R	Sandwich King	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2018	1811-20357	0.00	132.50	R	Sandwich King	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-20358	0.00	4,385.00	R	Sara Anning	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-20359	0.00	1,125.00	R	Sara Anning	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20360	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-20361	0.00	83.70	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-20362	0.00	83.70	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-20363	0.00	83.70	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-20364	0.00	83.70	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20365	0.00	892.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	12/11/2018	1811-20366	0.00	500.00	R	Sara Porter Photography	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20367	0.00	499.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20368	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20369	0.00	1,530.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20370	0.00	535.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20371	0.00	490.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20372	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/11/2018	1811-20373	0.00	275.00	R	Sarah Firby	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20374	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Income	Other Income	973	26/11/2018	1811-20375	0.00	210.00	R	Sarah Maria Cook	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20376	0.00	183.46	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20377	0.00	357.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Highways	Support Services	Legal Disbursements	411	02/11/2018	1811-20378	0.00	375.00	R	Sarah Reid	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20379	0.00	178.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20380	0.00	325.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20381	0.00	446.25	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20382	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20383	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20384	0.00	139.50	R	Sawsan Zaza	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-20385	0.00	100.00	R	Sawsan Zaza	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/11/2018	1811-20386	0.00	498.00	R	#N/A	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20387	0.00	386.59	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20388	0.00	89.41	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20389	0.00	1,648.00	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20390	0.00	138.75	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20391	0.00	113.25	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20392	0.00	361.32	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20393	0.00	204.25	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20394	0.00	111.00	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20395	0.00	54.50	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-20396	0.00	83.25	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-20397	0.00	95.38	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-20398	0.00	27.75	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-20399	0.00	74.00	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-20400	0.00	214.05	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20401	0.00	81.75	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20402	0.00	54.50	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20403	0.00	95.38	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20404	0.00	92.00	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20405	0.00	244.90	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20406	0.00	40.88	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20407	0.00	237.38	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20408	0.00	312.65	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-20409	0.00	422.83	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-20410	0.00	-65.63	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-20411	0.00	27.75	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-20412	0.00	111.00	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-20413	0.00	87.13	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-20414	0.00	27.75	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-20415	0.00	74.00	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-20416	0.00	530.05	R	Sayes Service Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-20417	0.00	650.00	R	Sbc Theatre	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-20418	0.00	32,830.69	R	Sbs Roofing Limited	NO
Leeds City Council	30/11/2018	Children and Families	Capital Maintenance	Capital	Construction	3	27/11/2018	1811-20419	0.00	2,054.17	C	Sbs Roofing Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-20420	0.00	20,501.81	R	Sbs Roofing Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-20421	0.00	953.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-20422	0.00	2,690.93	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-20423	0.00	280.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-20424	0.00	1,180.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-20425	0.00	295.90	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-20426	0.00	925.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-20427	0.00	3,343.80	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-20428	0.00	370.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-20429	0.00	2,150.00	R	Scan Mobility Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-20430	0.00	50.50	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-20431	0.00	390.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/11/2018	1811-20432	0.00	2,515.65	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-20433	0.00	1,531.44	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-20434	0.00	1,129.74	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/11/2018	1811-20435	0.00	893.40	R	Scan Mobility Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-20436	0.00	250.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-20437	0.00	6,860.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-20438	0.00	2,786.50	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-20439	0.00	3,893.00	R	Scan Mobility Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-20440	0.00	13,720.00	R	Scan Mobility Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-20441	0.00	343.65	R	Scan Mobility Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-20442	0.00	343.65	R	Scan Mobility Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-20443	0.00	622.30	R	Scan Mobility Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-20444	0.00	250.00	R	Scan Mobility Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-20445	0.00	964.89	R	Scarborough Hall And Lodge	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20446	0.00	1,875.00	R	Scarlett Entertainment & Management Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-20447	0.00	273.47	R	Scattergood & Johnson Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	21/11/2018	1811-20448	0.00	16.00	R	School For Social Entrepreneurs	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	30/11/2018	1811-20449	0.00	149.00	R	School For Social Entrepreneurs	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/11/2018	1811-20450	0.00	1,999.20	R	School Of Rock & Media Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/11/2018	1811-20451	0.00	540.00	R	School Of Rock & Media Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-20452	0.00	1,999.00	R	Schuchmann Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/11/2018	1811-20453	0.00	19,574.17	R	Scope	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/11/2018	1811-20454	0.00	19,574.17	R	Scope	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/11/2018	1811-20455	0.00	652.85	R	Scorpio Design	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	14/11/2018	1811-20456	0.00	2,825.20	C	Scott Plant Hire (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	23/11/2018	1811-20457	0.00	23.34	R	Scottish Power	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/11/2018	1811-20458	0.00	98.75	R	Scrap Creative Reuse Arts Project Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Premises	Rents	141	23/11/2018	1811-20459	0.00	1,700.00	R	Scrap Creative Reuse Arts Project Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-20460	0.00	13.32	R	Screwfix Dir.Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2018	1811-20461	0.00	134.13	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-20462	0.00	39.17	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-20463	0.00	183.33	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-20464	0.00	164.98	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2018	1811-20465	0.00	83.30	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-20466	0.00	17.98	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/10/2018	1811-20467	0.00	22.48	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/10/2018	1811-20468	0.00	53.27	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/10/2018	1811-20469	0.00	29.16	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2018	1811-20470	0.00	59.83	R	Screwfix Direct	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/10/2018	1811-20471	0.00	99.98	R	Screwfix Direct	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	28/10/2018	1811-20472	0.00	9.45	R	Screwfix Direct Lt	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2018	1811-20473	0.00	198.28	R	Screwfix Leeds Holbeck	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2018	1811-20474	0.00	30.83	R	Screwfix Leeds Seacroft	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/10/2018	1811-20475	0.00	25.12	R	Screwfix Leeds Seacroft	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	12/10/2018	1811-20476	0.00	55.02	R	Screwfix Leeds Seacroft	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	19/10/2018	1811-20477	0.00	28.95	R	Screwfix Leeds Seacroft	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/10/2018	1811-20478	0.00	34.93	R	Screwfix Leeds Seacroft	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-20479	0.00	295.51	R	Screwfix Leeds Seacroft	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/10/2018	1811-20480	0.00	41.83	R	Screwfix Leeds Seacroft	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	30/10/2018	1811-20481	0.00	486.06	R	Screwfix Leeds Seacroft	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2018	1811-20482	0.00	17.60	R	Screwfix Leeds Stourton	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/10/2018	1811-20483	0.00	38.53	R	Screwfix Leeds Stourton	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/10/2018	1811-20484	0.00	29.96	R	Screwfix Leeds Stourton	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/10/2018	1811-20485	0.00	51.22	R	Screwfix Ripon	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Employees	Training & Development	70	27/11/2018	1811-20486	0.00	45.00	R	Scrutiny And Empowerment Partners Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	28/09/2018	1811-20487	0.00	1,515.85	R	Sdl Group Limited	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22/10/2018	1811-20488	0.00	237.02	R	Sdl Group Limited	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-20489	0.00	659.20	R	Sdl Group Limited	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21/11/2018	1811-20490	0.00	2,098.49	R	Sdl Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-20491	0.00	1,665.57	R	Sdl Group Ltd T/a Surr	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-20492	0.00	16,429.64	R	Seacroft Grange Care Village	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-20493	0.00	22,513.76	R	Seacroft Grange Care Village	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-20494	0.00	928.06	R	Seacroft Grange Care Village	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-20495	0.00	9,122.84	R	Seacroft Grange Care Village	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-20496	0.00	37,546.68	R	Seacroft Green Care Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-20497	0.00	-8,667.19	R	Seacroft Green Care Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-20498	0.00	42,270.71	R	Seacroft Green Care Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-20499	0.00	-1,795.50	R	Seacroft Green Care Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	09/11/2018	1811-20500	0.00	45.00	R	Seacroft Methodist Church	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	16/11/2018	1811-20501	0.00	45.00	R	Seacroft Methodist Church	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-20502	0.00	703.51	R	Seacroft Wmc Sharks Rugby	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2018	1811-20503	0.00	4.17	R	Seagulls Re-Use Limite	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	08/10/2018	1811-20504	0.00	22.00	R	Seagulls Re-Use Limite	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/10/2018	1811-20505	0.00	71.50	R	Seagulls Re-Use Limite	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2018	1811-20506	0.00	45.00	R	#N/A	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-20507	0.00	38.54	R	Seagulls Re-Use Limite	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-20508	0.00	44.00	R	Seagulls Re-Use Limite	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-20509	0.00	58.00	R	Seagulls Re-Use Limite	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-20510	0.00	24.50	R	Seagulls Re-Use Limite	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-20511	0.00	12.50	R	Seagulls Re-Use Limite	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/11/2018	1811-20512	0.00	51.00	R	Seagulls Re-Use Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2018	1811-20513	0.00	10,948.19	R	Seagulls Re-Use Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	01/11/2018	1811-20514	0.00	304.00	R	Second Chance Headway Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	01/11/2018	1811-20515	0.00	266.00	R	Second Chance Headway Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	01/11/2018	1811-20516	0.00	232.00	R	Second Chance Headway Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-20517	0.00	38.00	R	Second Chance Headway Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/11/2018	1811-20518	0.00	608.00	R	Second Chance Headway Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	30/11/2018	1811-20519	0.00	304.00	R	Second Chance Headway Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	30/11/2018	1811-20520	0.00	342.00	R	Second Chance Headway Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	30/11/2018	1811-20521	0.00	290.00	R	Second Chance Headway Centre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	19/11/2018	1811-20522	0.00	330.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	27/11/2018	1811-20523	0.00	105.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	02/10/2018	1811-20524	0.00	220.00	R	Security Industry	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	04/10/2018	1811-20525	0.00	220.00	R	Security Industry	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Licences	266	12/10/2018	1811-20526	0.00	183.33	R	Security Industry	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Licences	266	25/10/2018	1811-20527	0.00	183.33	R	Security Industry	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Income	Service Charges & Security Fees	938	01/11/2018	1811-20528	0.00	101.39	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-20529	0.00	73.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-20530	0.00	86.06	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/11/2018	1811-20531	0.00	34.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01/11/2018	1811-20532	0.00	138.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01/11/2018	1811-20533	0.00	87.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01/11/2018	1811-20534	0.00	92.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-20535	0.00	23.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/11/2018	1811-20536	0.00	36.95	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/11/2018	1811-20537	0.00	24.69	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/11/2018	1811-20538	0.00	36.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20539	0.00	79.90	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	02/11/2018	1811-20540	0.00	138.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-20541	0.00	46.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-20542	0.00	275.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20543	0.00	322.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20544	0.00	149.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20545	0.00	57.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20546	0.00	149.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20547	0.00	149.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20548	0.00	46.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20549	0.00	195.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20550	0.00	195.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20551	0.00	23.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20552	0.00	23.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20553	0.00	46.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20554	0.00	46.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Support Services	Cash Collection	406	09/11/2018	1811-20555	0.00	46.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-20556	0.00	23.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20557	0.00	46.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20558	0.00	46.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-20559	0.00	46.00	R	Security Plus + Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	09/11/2018	1811-20560	0.00	29.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2018	1811-20561	0.00	207.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2018	1811-20562	0.00	161.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2018	1811-20563	0.00	116.00	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-20564	0.00	304.50	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-20565	0.00	80.48	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-20566	0.00	88.67	R	Security Plus + Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-20567	0.00	13.50	R	Selecta Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-20568	0.00	560.25	R	Selecta Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-20569	0.00	13.09	R	Selecta Uk Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30/11/2018	1811-20570	0.00	208.09	R	Selecta Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-20571	0.00	9,464.00	R	Sellers Containers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-20572	0.00	-950.00	R	Sellers Containers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-20573	0.00	8,086.00	R	Sellers Containers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-20574	0.00	3,216.00	R	Sellers Containers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-20575	0.00	3,216.00	R	Sellers Containers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-20576	0.00	8,312.00	R	Sellers Containers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-20577	0.00	4,156.00	R	Sellers Containers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/11/2018	1811-20578	0.00	1,340.33	R	Selwood Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/11/2018	1811-20579	0.00	1,200.00	R	Selwood Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-20580	0.00	372.00	R	Selwood Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-20581	0.00	465.00	R	Selwood Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-20582	0.00	372.00	R	Selwood Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-20583	0.00	372.00	R	Selwood Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-20584	0.00	90,557.33	R	Senad	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	27/11/2018	1811-20585	0.00	188.10	R	Senator International Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-20586	0.00	2,240.00	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-20587	0.00	2,900.00	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-20588	0.00	2,843.53	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-20589	0.00	2,900.00	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/11/2018	1811-20590	0.00	2,240.00	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/11/2018	1811-20591	0.00	2,785.52	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-20592	0.00	5,786.80	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-20593	0.00	42,083.84	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-20594	0.00	2,417.51	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-20595	0.00	2,843.53	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-20596	0.00	1,740.00	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-20597	0.00	1,120.00	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-20598	0.00	1,120.00	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-20599	0.00	2,900.00	R	Sense	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-20600	0.00	2,913.00	R	Sense	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20601	0.00	483.20	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20602	0.00	87.14	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20603	0.00	140.62	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20604	0.00	64.08	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20605	0.00	265.22	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20606	0.00	108.58	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20607	0.00	78.32	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20608	0.00	34.98	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20609	0.00	89.04	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	09/11/2018	1811-20610	0.00	47.70	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	30/11/2018	1811-20611	0.00	594.28	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	30/11/2018	1811-20612	0.00	353.74	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	30/11/2018	1811-20613	0.00	67.81	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	30/11/2018	1811-20614	0.00	60.10	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	30/11/2018	1811-20615	0.00	311.32	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	30/11/2018	1811-20616	0.00	324.00	R	Services Machinery & Trucks Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-20617	0.00	637.60	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	09/11/2018	1811-20618	0.00	14,706.95	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-20619	0.00	239.04	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-20620	0.00	478.08	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-20621	0.00	478.08	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-20622	0.00	-727.71	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-20623	0.00	-1,181.62	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-20624	0.00	589.78	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-20625	0.00	9,450.23	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-20626	0.00	492.52	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-20627	0.00	16,410.23	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-20628	0.00	5,001.18	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-20629	0.00	208.95	R	Sevacare Uk Ltd T/A Synergy	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20630	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-20631	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-20632	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-20633	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20634	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20635	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20636	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-20637	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-20638	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-20639	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-20640	0.00	87.25	R	Sewell Auto Electric & Battery Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2018	1811-20641	0.00	3,199.00	R	Sgs UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-20642	0.00	12,150.00	R	Sgs UK Ltd	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-20643	0.00	1,400.00	R	Shadwell Cinema Club	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-20644	0.00	945.00	R	Shadwell Medical Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-20645	0.00	195.67	R	Shadwell Pre-School Playgroup	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20646	0.00	12,218.75	R	Shadwell Pre-School Playgroup	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20647	0.00	446.25	R	Shadwell Pre-School Playgroup	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2018	1811-20648	0.00	930.00	R	Shadwell Tennis Club	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20649	0.00	36.00	R	Shafkot Manduri	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20650	0.00	113.00	R	Shahid Ahmad	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-20651	0.00	520.00	R	Shahid Butt	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-20652	0.00	750.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20653	0.00	171.00	R	Shaimaa Khattab	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-20654	0.00	470.00	R	Shakespeare Medical Centre	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-20655	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	28/11/2018	1811-20656	0.00	22.90	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-20657	0.00	1,316.33	R	Shantona Womens Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-20658	0.00	4,016.25	R	Shantona Womens Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-20659	0.00	6,158.25	R	Shantona Womens Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Memberships	226	30/11/2018	1811-20660	0.00	302.39	R	Shared Lives Plus	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20661	0.00	5,670.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20662	0.00	18,300.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20663	0.00	5,670.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20664	0.00	5,670.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20665	0.00	189.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20666	0.00	18,300.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20667	0.00	2,440.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20668	0.00	5,670.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20669	0.00	7,930.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20670	0.00	945.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20671	0.00	18,300.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	16/11/2018	1811-20672	0.00	1,890.00	R	Shared Services Connected Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-20673	0.00	338.87	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-20674	0.00	400.00	R	Shari Baker	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	07/11/2018	1811-20675	0.00	1,308.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	15/11/2018	1811-20676	0.00	142.66	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20677	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20678	0.00	239.07	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-20679	0.00	124.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-20680	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20681	0.00	148.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20682	0.00	1,141.44	R	Sharon Haggarty	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-20683	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-20684	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-20685	0.00	59.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/11/2018	1811-20686	0.00	8,250.00	R	Shawala Begum	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-20687	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-20688	0.00	60.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-20689	0.00	60.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-20690	0.00	60.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-20691	0.00	60.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-20692	0.00	60.20	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-20693	0.00	108.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20694	0.00	300.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20695	0.00	1,110.47	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20696	0.00	622.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20697	0.00	622.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20698	0.00	622.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20699	0.00	300.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20700	0.00	300.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20701	0.00	311.92	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/11/2018	1811-20702	0.00	367.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	01/11/2018	1811-20703	0.00	626.78	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-20704	0.00	660.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/11/2018	1811-20705	0.00	61.97	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2018	1811-20706	0.00	154.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/11/2018	1811-20707	0.00	55.85	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20708	0.00	-25.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20709	0.00	682.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20710	0.00	660.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20711	0.00	113.69	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20712	0.00	2,817.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20713	0.00	622.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20714	0.00	622.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20715	0.00	622.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20716	0.00	300.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20717	0.00	300.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20718	0.00	300.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20719	0.00	300.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20720	0.00	367.50	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20721	0.00	381.75	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20722	0.00	682.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/11/2018	1811-20723	0.00	139.32	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/11/2018	1811-20724	0.00	150.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/11/2018	1811-20725	0.00	150.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/11/2018	1811-20726	0.00	110.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/11/2018	1811-20727	0.00	110.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/11/2018	1811-20728	0.00	59.44	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Permanent	303	30/11/2018	1811-20729	0.00	2,817.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-20730	0.00	643.25	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-20731	0.00	643.25	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-20732	0.00	643.25	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-20733	0.00	379.75	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-20734	0.00	682.00	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/11/2018	1811-20735	0.00	87.40	R	Shb Hire Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/11/2018	1811-20736	0.00	88.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/11/2018	1811-20737	0.00	155.08	R	Sheepish Productions	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	07/11/2018	1811-20738	0.00	-5.51	R	Sheepish Productions	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	24/10/2018	1811-20739	0.00	78.88	R	Sheetmusicplus.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-20740	0.00	66,436.28	R	Sheffield City Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-20741	0.00	258,981.64	R	Sheffield City Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	30/11/2018	1811-20742	0.00	22,510.88	R	Sheffield City Council	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-20743	0.00	276.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-20744	0.00	384.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-20745	0.00	138.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-20746	0.00	414.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-20747	0.00	138.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-20748	0.00	276.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-20749	0.00	138.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-20750	0.00	690.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/11/2018	1811-20751	0.00	276.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20752	0.00	630.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20753	0.00	552.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20754	0.00	138.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20755	0.00	432.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20756	0.00	138.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20757	0.00	552.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20758	0.00	276.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20759	0.00	108.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20760	0.00	138.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20761	0.00	768.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-20762	0.00	660.00	R	Sheffield Teaching Hospitals Nhs	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	09/11/2018	1811-20763	0.00	3.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-20764	0.00	120.00	R	Sheila Howarth	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20765	0.00	634.00	R	Shekoufeh Tahmasebinejad	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20766	0.00	10.00	R	Shekoufeh Tahmasebinejad	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	03/10/2018	1811-20767	0.00	41.35	R	Shell Horsfrth 164	YES
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	09/10/2018	1811-20768	0.00	32.91	R	Shell Regent 585	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-20769	0.00	200.00	R	Sherburn Court Friday Social Club	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-20770	0.00	759.24	R	Sherriff Amenity Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2018	1811-20771	0.00	264.15	R	Sherriff Amenity Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-20772	0.00	562.40	R	Sherriff Amenity Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-20773	0.00	168.72	R	Sherriff Amenity Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20774	0.00	981.00	R	Shilan Jalal	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20775	0.00	378.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20776	0.00	483.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20777	0.00	15.59	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20778	0.00	15.59	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20779	0.00	42.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20780	0.00	14.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20781	0.00	126.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20782	0.00	112.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20783	0.00	162.72	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20784	0.00	35.90	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20785	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20786	0.00	490.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20787	0.00	1,102.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20788	0.00	1,800.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20789	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20790	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20791	0.00	644.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20792	0.00	644.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20793	0.00	713.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20794	0.00	713.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20795	0.00	782.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20796	0.00	920.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20797	0.00	207.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20798	0.00	322.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20799	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20800	0.00	713.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20801	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20802	0.00	460.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20803	0.00	2,347.64	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20804	0.00	621.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20805	0.00	621.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20806	0.00	713.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20807	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20808	0.00	713.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20809	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20810	0.00	690.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20811	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20812	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20813	0.00	391.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20814	0.00	690.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20815	0.00	598.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20816	0.00	667.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20817	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20818	0.00	782.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20819	0.00	414.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20820	0.00	460.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20821	0.00	621.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20822	0.00	437.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20823	0.00	598.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20824	0.00	299.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20825	0.00	736.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20826	0.00	736.00	R	Shiny Sky Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20827	0.00	552.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20828	0.00	1,258.20	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20829	0.00	504.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20830	0.00	14.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20831	0.00	690.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20832	0.00	960.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20833	0.00	930.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20834	0.00	816.24	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20835	0.00	299.52	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20836	0.00	504.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20837	0.00	154.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20838	0.00	820.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20839	0.00	42.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20840	0.00	51.87	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20841	0.00	45.60	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20842	0.00	322.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-20843	0.00	713.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-20844	0.00	560.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-20845	0.00	182.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-20846	0.00	498.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-20847	0.00	14.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-20848	0.00	14.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-20849	0.00	14.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-20850	0.00	-14.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20851	0.00	600.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20852	0.00	46.90	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20853	0.00	14.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20854	0.00	136.24	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20855	0.00	613.05	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20856	0.00	17.16	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20857	0.00	15.33	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20858	0.00	14.93	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20859	0.00	406.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20860	0.00	1,015.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20861	0.00	2,000.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20862	0.00	2,100.52	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20863	0.00	1,363.05	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20864	0.00	560.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20865	0.00	1,020.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20866	0.00	1,141.32	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20867	0.00	837.72	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20868	0.00	332.80	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20869	0.00	532.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20870	0.00	280.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20871	0.00	984.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20872	0.00	60.80	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20873	0.00	28.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20874	0.00	1,400.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20875	0.00	420.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20876	0.00	56.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20877	0.00	357.67	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20878	0.00	308.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20879	0.00	476.84	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20880	0.00	694.79	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20881	0.00	15.46	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20882	0.00	462.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20883	0.00	462.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20884	0.00	15.98	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20885	0.00	15.59	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20886	0.00	33,005.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20887	0.00	23.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20888	0.00	40.87	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20889	0.00	-23.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-20890	0.00	-23.00	R	Shiny Sky Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20891	0.00	230.14	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20892	0.00	15.40	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-20893	0.00	180.72	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-20894	0.00	90.36	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-20895	0.00	127.86	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-20896	0.00	26.22	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-20897	0.00	34.69	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20898	0.00	345.60	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-20899	0.00	116.61	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-20900	0.00	29.90	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-20901	0.00	32.11	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-20902	0.00	29.98	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-20903	0.00	262.50	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-20904	0.00	71.14	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-20905	0.00	70.68	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-20906	0.00	45.09	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-20907	0.00	27.54	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-20908	0.00	15.00	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-20909	0.00	83.59	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-20910	0.00	103.85	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-20911	0.00	50.98	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-20912	0.00	148.44	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-20913	0.00	78.36	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-20914	0.00	13.61	R	Shire Timber & Truss Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-20915	0.00	20.00	R	Shoerenew	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/11/2018	1811-20916	0.00	2,633.36	R	Shohidul Hossain	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-20917	0.00	908.31	R	Shop.Swimming.Org	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/10/2018	1811-20918	0.00	1,204.40	R	Shop.Swimming.Org	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/10/2018	1811-20919	0.00	652.70	R	Shop.Swimming.Org	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/10/2018	1811-20920	0.00	55.00	R	Shop.Swimming.Org	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	25/10/2018	1811-20921	0.00	52.20	R	Shop.Swimming.Org	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/10/2018	1811-20922	0.00	2.83	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/10/2018	1811-20923	0.00	22.33	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/10/2018	1811-20924	0.00	16.33	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Culture and Sport	Capital	Construction	3	09/11/2018	1811-20925	0.00	4,353.50	C	Showoff Design And Display	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/11/2018	1811-20926	0.00	1,235.00	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20927	0.00	277.00	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-20928	0.00	13,572.75	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-20929	0.00	180.00	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/11/2018	1811-20930	0.00	1,836.25	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/11/2018	1811-20931	0.00	945.00	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/11/2018	1811-20932	0.00	360.00	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/11/2018	1811-20933	0.00	2,637.57	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/11/2018	1811-20934	0.00	2,881.13	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-20935	0.00	25,443.00	R	Showsec International Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-20936	0.00	121.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-20937	0.00	121.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/11/2018	1811-20938	0.00	121.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-20939	0.00	3,957.52	R	Sidney Corob House	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-20940	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	22/11/2018	1811-20941	0.00	274.30	R	Siemens Financial Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-20942	0.00	54.61	R	Sig Trading Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-20943	0.00	32.93	R	Sig Trading Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-20944	0.00	385.18	R	Sig Trading Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-20945	0.00	8,123.88	R	Sign Health	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2018	1811-20946	0.00	246.25	R	Sign Post Solutions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-20947	0.00	250.00	R	Significant Uk Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-20948	0.00	250.00	R	Significant Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20949	0.00	669.00	R	Signs Express Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-20950	0.00	473.00	R	Signs Express Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-20951	0.00	9,886.00	R	Sigram Flue Systems Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-20952	0.00	1,442.60	R	Silverlea Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-20953	0.00	1,148.36	R	Silverlea Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Teaching Materials	202	09/11/2018	1811-20954	0.00	434.62	R	Simba Materials Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-20955	0.00	210.00	R	Simon Bristoll	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	09/11/2018	1811-20956	0.00	1,050.00	R	Simon Burrows	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	16/11/2018	1811-20957	0.00	500.00	R	Simon Burrows	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/11/2018	1811-20958	0.00	266.00	R	Simon Wilkinson	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-20959	0.00	2,500.00	R	Simon Wright	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-20960	0.00	67.00	R	Simple Stuff Works Associates Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-20961	0.00	2,523.32	R	Simply Foam Products Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-20962	0.00	1,234.00	R	Simplymed	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-20963	0.00	47.00	R	Simplymed	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/11/2018	1811-20964	0.00	342.50	R	Simplymed	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-20965	0.00	2,206.50	R	Simplymed	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/11/2018	1811-20966	0.00	720.00	R	Simpson Sissons & Brooke Solicitors	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-20967	0.00	234.00	R	Sina Siigaroudi	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/10/2018	1811-20968	0.00	290.00	R	#N/A	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/10/2018	1811-20969	0.00	165.83	R	#N/A	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-20970	0.00	1,471.68	R	Sir Gabriel Wood'S Mariners' Home	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-20971	0.00	350.00	R	Site Fencing Services	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-20972	0.00	85.00	R	Site Fencing Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-20973	0.00	99.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/11/2018	1811-20974	0.00	898.00	R	Sjb Publishing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20975	0.00	-656.05	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20976	0.00	-26,358.04	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20977	0.00	12,170.09	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20978	0.00	12,732.67	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20979	0.00	1,455.42	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20980	0.00	12,152.81	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20981	0.00	12,637.06	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20982	0.00	8,440.70	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20983	0.00	207.46	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20984	0.00	18,667.42	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20985	0.00	44,979.01	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20986	0.00	651.27	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20987	0.00	7,160.17	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20988	0.00	5.74	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/11/2018	1811-20989	0.00	6,275.33	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/11/2018	1811-20990	0.00	152.52	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/11/2018	1811-20991	0.00	11,380.44	R	Sjb Recycling Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-20992	0.00	2,070.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-20993	0.00	432.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-20994	0.00	420.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-20995	0.00	630.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-20996	0.00	288.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-20997	0.00	146.10	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-20998	0.00	337.50	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-20999	0.00	516.75	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21000	0.00	914.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21001	0.00	39.75	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21002	0.00	48.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21003	0.00	124.20	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21004	0.00	320.00	R	Sjk Private Hire	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21005	0.00	301.50	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21006	0.00	18.75	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21007	0.00	15.58	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21008	0.00	72.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21009	0.00	25.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21010	0.00	2,032.40	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21011	0.00	1,216.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-21012	0.00	1,008.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/11/2018	1811-21013	0.00	75.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-21014	0.00	2,456.00	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-21015	0.00	823.25	R	Sjk Private Hire	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/11/2018	1811-21016	0.00	179.17	R	Skelton Skip Hire And Waste	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/11/2018	1811-21017	0.00	9,850.00	R	Skills For Care Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21018	0.00	2,960.00	R	Skippko Arts Team	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	11/10/2018	1811-21019	0.00	236.00	R	Sky Business	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-21020	0.00	508.90	R	Skyrac Guide Depot	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2018	1811-21021	0.00	180.00	R	Slate	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/10/2018	1811-21022	0.00	60.00	R	Slate	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-21023	0.00	90.00	R	Slate	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-21024	0.00	15.00	R	Slate	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-21025	0.00	520.00	R	Slate	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-21026	0.00	40.00	R	Slate	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	26/10/2018	1811-21027	0.00	75.00	R	Slate	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-21028	0.00	80.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	01/11/2018	1811-21029	0.00	9,250.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	01/11/2018	1811-21030	0.00	34.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	02/11/2018	1811-21031	0.00	8.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	02/11/2018	1811-21032	0.00	48.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-21033	0.00	10.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-21034	0.00	22.50	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-21035	0.00	18.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/11/2018	1811-21036	0.00	70.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/11/2018	1811-21037	0.00	60.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	21/11/2018	1811-21038	0.00	24.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	21/11/2018	1811-21039	0.00	20.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	21/11/2018	1811-21040	0.00	18.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	21/11/2018	1811-21041	0.00	16.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	21/11/2018	1811-21042	0.00	52.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/11/2018	1811-21043	0.00	15.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/11/2018	1811-21044	0.00	70.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	22/11/2018	1811-21045	0.00	52.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/11/2018	1811-21046	0.00	76.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2018	1811-21047	0.00	48.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	27/11/2018	1811-21048	0.00	60.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	29/11/2018	1811-21049	0.00	20.00	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-21050	0.00	22.50	R	Slate Cafe And Furniture Store	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2018	1811-21051	0.00	115.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2018	1811-21052	0.00	115.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/11/2018	1811-21053	0.00	115.00	R	#N/A	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-21054	0.00	720.00	R	Slater Gordon Solution Legal Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21055	0.00	120.00	R	Sleman Shwaish	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21056	0.00	34.50	R	Sleman Shwaish	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21057	0.00	25.00	R	Slepe Communications Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	05/11/2018	1811-21058	0.00	325.00	R	Slicker Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	12/11/2018	1811-21059	0.00	325.00	R	Slicker Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	12/11/2018	1811-21060	0.00	325.00	R	Slicker Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/11/2018	1811-21061	0.00	24.00	R	Slicker Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/11/2018	1811-21062	0.00	54.00	R	Slicker Recycling Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-21063	0.00	27.00	R	Slicker Recycling Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-21064	0.00	141.80	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-21065	0.00	19.45	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21066	0.00	25.60	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21067	0.00	303.80	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21068	0.00	12.80	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21069	0.00	59.90	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21070	0.00	9.95	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21071	0.00	38.70	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21072	0.00	35.00	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21073	0.00	7.55	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21074	0.00	42.95	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21075	0.00	15.70	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21076	0.00	68.00	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21077	0.00	29.95	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-21078	0.00	30.00	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-21079	0.00	122.60	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-21080	0.00	15.35	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-21081	0.00	55.95	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-21082	0.00	131.50	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/11/2018	1811-21083	0.00	30.15	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-21084	0.00	61.30	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-21085	0.00	47.70	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-21086	0.00	17.15	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/11/2018	1811-21087	0.00	51.20	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-21088	0.00	12.20	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21089	0.00	12.50	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21090	0.00	120.00	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21091	0.00	5.70	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21092	0.00	35.00	R	Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21093	0.00	109.60	R	Sls (Contracts) Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21094	0.00	13.65 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21095	0.00	24.80 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21096	0.00	164.75 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21097	0.00	9.95 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21098	0.00	29.95 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21099	0.00	58.65 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21100	0.00	5.40 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21101	0.00	36.75 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21102	0.00	41.50 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-21103	0.00	133.40 R		Sls (Contracts) Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-21104	0.00	85.00 R		Smart Door Controls Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-21105	0.00	1,850.00 R		Smart Door Controls Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-21106	0.00	325.00 R		Smart Door Controls Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-21107	0.00	361.00 R		Smart Door Controls Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-21108	0.00	845.00 R		Smart Door Controls Ltd	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21109	0.00	2,000.00 R		Smg (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09/11/2018	1811-21110	0.00	1,315.84	R	Smh Products Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21111	0.00	539.67 R		Smiley Dayz Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21112	0.00	5,355.00 R		Smiley Dayz Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21113	0.00	1,874.25 R		Smiley Dayz Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/11/2018	1811-21114	0.00	136.00 R		Smirthwaite Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/11/2018	1811-21115	0.00	467.00 R		Smirthwaite Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-21116	0.00	1,030.00 R		Smitcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-21117	0.00	1,910.84 R		Smitcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-21118	0.00	478.80 R		Smitcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-21119	0.00	960.00 R		Smitcare Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-21120	0.00	975.00 R		Smitcare Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07/11/2018	1811-21121	0.00	2,346.70	R	Smith Bros (Caerconan) Wholesale	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07/11/2018	1811-21122	0.00	391.60	R	Smith Bros (Caerconan) Wholesale	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07/11/2018	1811-21123	0.00	57.00	R	Smith Bros (Caerconan) Wholesale	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/11/2018	1811-21124	0.00	501.60	R	Smith Bros (Caerconan) Wholesale	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Capital	Internal Fees	6	09/11/2018	1811-21125	0.00	750.00 C		Smith Creative	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-21126	0.00	1,050.00 R		Smith Creative	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-21127	0.00	400.00 R		Smith Creative	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/11/2018	1811-21128	0.00	200.00 R		Smithson Mercury Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-21129	0.00	200.00 R		Smithson Mercury Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-21130	0.00	19.16 R		Smyths Toys UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/10/2018	1811-21131	0.00	133.31 R		Smyths Toys UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/10/2018	1811-21132	0.00	26.66 R		Smyths Toys UK Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/10/2018	1811-21133	0.00	6.67 R		Smyths Toys UK Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2018	1811-21134	0.00	300.00 R		Snapbox Wedding & Event Hire	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-21135	0.00	1,463.80 R		Snapethorpe Hall Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21136	0.00	5,727.10 R		Snapethorpe Hall Nursing Home	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-21137	0.00	2,921.20 R		Snow Business International Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Food & Drink	231	18/10/2018	1811-21138	0.00	96.50 R		Snozone Limited - F+b	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21139	0.00	1,326.20 R		Snydale Care Home	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Consultancy Services	259	22/11/2018	1811-21140	0.00	1,000.00 R		Social Business Brokers Cic	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	29/11/2018	1811-21141	0.00	25,000.00 R		Social Business Brokers Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Best Value Training	70	23/10/2018	1811-21142	0.00	9.49 R		Social Care Tv	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	08/11/2018	1811-21143	0.00	130.00 R		Society For Computers & Law	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-21144	0.00	2,333.67 R		Sodexo Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	16/10/2018	1811-21145	0.00	1,692.00 R		Software Box	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/10/2018	1811-21146	0.00	257.90 R		Software Box	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-21147	0.00	16,433.51 R		Solace	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/11/2018	1811-21148	0.00	171.58 R		Solent Nhs Trust	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/10/2018	1811-21149	0.00	440.00 R		Solopress.Com V/terminal	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21150	0.00	4,731.44 R		Solor Care Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21151	0.00	3,299.72 R		Solor Care Group Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21152	0.00	28,752.28 R		Solor Care Group Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21153	0.00	7,923.92 R		Solor Care Group Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-21154	0.00	8,035.24 R		Solutions (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21155	0.00	4,463.10 R		Solutions (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-21156	0.00	37,134.08 R		Solutions (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21157	0.00	164.96 R		Solutions (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-21158	0.00	6,909.09 R		Solutions (Yorkshire) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-21159	0.00	2,304.44 R		Solutions (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	22/10/2018	1811-21160	0.00	18.73 R		Soma At The Spire	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/11/2018	1811-21161	0.00	300.00 R		Sonder Studios Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21162	0.00	187.50 R		Sonia Moorhouse	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/11/2018	1811-21163	0.00	364.66 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21164	0.00	106.67 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21165	0.00	267.75 R		REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/11/2018	1811-21166	0.00	100.00 R		Sound Intervention Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-21167	0.00	775.00 R		Sound Intervention Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	09/11/2018	1811-21168	0.00	4,000.00 R		South Asian Arts-Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Income	Other Income	973	12/11/2018	1811-21169	0.00	4,000.00 R		South Leeds Alternative Trading	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21170	0.00	1,355.00 R		South Leeds Family Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21171	0.00	3,570.00 R		South Leeds Family Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21172	0.00	1,071.00 R		South Leeds Family Childcare	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Training & Development	70	09/11/2018	1811-21173	0.00	650.00 R		South London And Maudsley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	16/11/2018	1811-21174	0.00	19,000.00 R		South London And Maudsley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	16/11/2018	1811-21175	0.00	52,750.00 R		South London And Maudsley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	16/11/2018	1811-21176	0.00	5,500.00 R		South London And Maudsley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	16/11/2018	1811-21177	0.00	23,250.00 R		South London And Maudsley	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21178	0.00	165.00 R		South Parade Baptish Church	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21179	0.00	223.59 R		Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21180	0.00	632.02 R		Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21181	0.00	2,812.09 R		Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21182	0.00	444.17 R		Southern Electric Ener	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21183	0.00	504.99	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21184	0.00	872.74	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21185	0.00	2,762.71	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21186	0.00	406.74	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21187	0.00	329.94	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21188	0.00	2,457.67	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21189	0.00	223.59	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21190	0.00	798.61	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21191	0.00	2,430.10	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21192	0.00	444.17	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21193	0.00	582.72	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21194	0.00	2,681.57	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21195	0.00	444.17	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21196	0.00	2,697.15	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21197	0.00	2,696.76	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21198	0.00	2,721.47	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21199	0.00	741.55	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21200	0.00	2,767.69	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21201	0.00	2,859.44	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21202	0.00	3,293.88	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-21203	0.00	1,209.97	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-21204	0.00	2,605.26	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-21205	0.00	973.76	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-21206	0.00	2,761.50	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-21207	0.00	2,094.91	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-21208	0.00	2,440.46	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-21209	0.00	2,245.84	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21210	0.00	475.36	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21211	0.00	412.05	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21212	0.00	66.00	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21213	0.00	493.93	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21214	0.00	1,081.77	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21215	0.00	548.56	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21216	0.00	770.60	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21217	0.00	696.69	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21218	0.00	588.98	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21219	0.00	302.82	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21220	0.00	1,236.23	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21221	0.00	750.27	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2018	1811-21222	0.00	721.29	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-21223	0.00	823.66	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-21224	0.00	346.93	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-21225	0.00	680.38	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-21226	0.00	489.17	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-21227	0.00	617.52	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-21228	0.00	542.93	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-21229	0.00	919.33	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-21230	0.00	691.69	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-21231	0.00	695.54	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-21232	0.00	2,684.17	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-21233	0.00	2,326.36	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-21234	0.00	600.57	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-21235	0.00	2,533.92	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-21236	0.00	2,583.30	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-21237	0.00	2,537.70	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-21238	0.00	2,601.17	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-21239	0.00	594.86	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-21240	0.00	2,117.47	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-21241	0.00	980.97	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-21242	0.00	607.47	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-21243	0.00	2,403.71	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-21244	0.00	517.96	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-21245	0.00	759.10	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-21246	0.00	754.35	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21247	0.00	2,760.25	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21248	0.00	2,456.75	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21249	0.00	128.75	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21250	0.00	2,501.65	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21251	0.00	2,625.23	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21252	0.00	2,594.96	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21253	0.00	2,615.23	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21254	0.00	2,461.16	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21255	0.00	2,374.68	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21256	0.00	3,135.33	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21257	0.00	2,614.36	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21258	0.00	145.58	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-21259	0.00	2,300.90	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-21260	0.00	758.05	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-21261	0.00	291.99	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-21262	0.00	549.50	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-21263	0.00	1,458.46	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-21264	0.00	730.37	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-21265	0.00	2,466.20	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-21266	0.00	511.50	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21267	0.00	2,335.67	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21268	0.00	2,674.01	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21269	0.00	345.50	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21270	0.00	2,725.60	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21271	0.00	482.05	R	Southern Electric Ener	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21272	0.00	2,527.37	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21273	0.00	182.12	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21274	0.00	2,607.02	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21275	0.00	755.99	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21276	0.00	791.66	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21277	0.00	708.55	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21278	0.00	757.92	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21279	0.00	440.73	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21280	0.00	442.76	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21281	0.00	867.64	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21282	0.00	851.11	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21283	0.00	520.86	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21284	0.00	731.97	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21285	0.00	431.08	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21286	0.00	554.19	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21287	0.00	2,220.28	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21288	0.00	860.50	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21289	0.00	2,354.53	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21290	0.00	1,030.03	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21291	0.00	2,656.73	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21292	0.00	2,799.16	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-21293	0.00	2,636.74	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-21294	0.00	2,467.83	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-21295	0.00	2,846.61	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-21296	0.00	2,880.63	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-21297	0.00	759.06	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-21298	0.00	888.17	R	Southern Electric Ener	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/11/2018	1811-21299	0.00	136.00	R	Southport & Ormskirk Hospital Nhst	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/10/2018	1811-21300	0.00	30.12	R	Southwaite South Mwsa	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	02/11/2018	1811-21301	0.00	110.75	R	Sovereign Legal Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/11/2018	1811-21302	0.00	189.00	R	Sovereign Legal Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	09/11/2018	1811-21303	0.00	157.75	R	Sovereign Legal Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Support Services	Legal Disbursements	411	14/11/2018	1811-21304	0.00	91.50	R	Sovereign Legal Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	16/11/2018	1811-21305	0.00	127.75	R	Sovereign Legal Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	30/11/2018	1811-21306	0.00	166.25	R	Sovereign Legal Services Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30/11/2018	1811-21307	0.00	91.50	R	Sovereign Legal Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2018	1811-21308	0.00	36.25	R	Sp * Bath Publishing L	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	17/10/2018	1811-21309	0.00	368.77	R	Sp * Delphis Eco Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	03/10/2018	1811-21310	0.00	120.00	R	Sp * Focusgamesltd	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Postages	212	03/10/2018	1811-21311	0.00	9.85	R	Sp * Focusgamesltd	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	18/10/2018	1811-21312	0.00	372.49	R	Sp * Focusgamesltd	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Postages	212	18/10/2018	1811-21313	0.00	17.00	R	Sp * Focusgamesltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2018	1811-21314	0.00	19.56	R	Sp Doors & Hardware	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-21315	0.00	34.62	R	Sp Doors & Hardware	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-21316	0.00	33.00	R	Sp Doors & Hardware	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-21317	0.00	23.54	R	Sp Doors & Hardware	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-21318	0.00	640.00	R	Spa Surgery	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/11/2018	1811-21319	0.00	450.00	R	Space Kraft Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-21320	0.00	90.00	R	Space Property - No.2 Rent Account	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	28/11/2018	1811-21321	0.00	150.00	R	Space2trade Pentagon Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-21322	0.00	815.56	R	Spaldings Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/11/2018	1811-21323	0.00	805.00	R	Spaldings Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-21324	0.00	75.11	R	Spaldings Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/11/2018	1811-21325	0.00	885.00	R	Spaldings Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/11/2018	1811-21326	0.00	29.99	R	Spaldings Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-21327	0.00	135.16	R	Spaldings Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-21328	0.00	99.50	R	Spaldings Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	01/11/2018	1811-21329	0.00	304.52	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-21330	0.00	420.00	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/11/2018	1811-21331	0.00	76.13	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/11/2018	1811-21332	0.00	395.00	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Commissioned Services	264	16/11/2018	1811-21333	0.00	7,697.00	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21334	0.00	609.04	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21335	0.00	913.56	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21336	0.00	268.39	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21337	0.00	304.52	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	20/11/2018	1811-21338	0.00	160.00	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21339	0.00	913.56	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21340	0.00	913.56	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21341	0.00	1,245.04	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21342	0.00	1,867.56	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21343	0.00	609.04	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21344	0.00	304.52	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	20/11/2018	1811-21345	0.00	304.52	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21346	0.00	660.00	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21347	0.00	609.04	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21348	0.00	2,794.60	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21349	0.00	3,762.08	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21350	0.00	1,676.76	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21351	0.00	2,490.08	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21352	0.00	1,680.00	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21353	0.00	2,794.60	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	20/11/2018	1811-21354	0.00	609.04	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	20/11/2018	1811-21355	0.00	304.52	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21356	0.00	1,120.00	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/11/2018	1811-21357	0.00	622.52	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21358	0.00	622.52	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21359	0.00	778.15	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21360	0.00	622.52	R	Specialist Autism Services	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/11/2018	1811-21361	0.00	700.00	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21362	0.00	304.52	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21363	0.00	380.65	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21364	0.00	304.52	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-21365	0.00	152.26	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-21366	0.00	1,676.76	R	Specialist Autism Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/11/2018	1811-21367	0.00	-700.00	R	Specialist Autism Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2018	1811-21368	0.00	1,473.55	R	Specialist Compute	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-21369	0.00	842.00	R	Spectrum Community Health	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-21370	0.00	16,112.00	R	Spectrum Community Health	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/11/2018	1811-21371	0.00	128.00	R	Spectrum Community Health	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-21372	0.00	2,625.00	R	Spectrum Community Health	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-21373	0.00	428.00	R	Speedy Asset Services Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-21374	0.00	5,520.93	R	Spektrix Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-21375	0.00	1,221.00	R	Spellman Walker	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-21376	0.00	3,700.00	R	Spindlewood Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/11/2018	1811-21377	0.00	128.78	R	Sportsafe Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Education Fees/Bursary	565	24/10/2018	1811-21378	0.00	25.99	R	Sportsdirect 418	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	04/10/2018	1811-21379	0.00	199.99	R	Sportsdirect.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	26/10/2018	1811-21380	0.00	45.99	R	Sportsdirect.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/11/2018	1811-21381	0.00	580.00	R	Spotlight Events	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-21382	0.00	250.00	R	Spring Close Community	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/11/2018	1811-21383	0.00	2,352.95	R	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/11/2018	1811-21384	0.00	1,882.36	R	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	21/11/2018	1811-21385	0.00	2,352.95	R	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	21/11/2018	1811-21386	0.00	2,352.95	R	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	21/11/2018	1811-21387	0.00	2,352.95	R	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	21/11/2018	1811-21388	0.00	1,411.77	R	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/11/2018	1811-21389	0.00	2,400.00	C	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/11/2018	1811-21390	0.00	2,400.00	C	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/11/2018	1811-21391	0.00	2,352.95	R	Spring Technology	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	30/11/2018	1811-21392	0.00	2,400.00	C	Spring Technology	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-21393	0.00	108,827.63	R	Springfield Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-21394	0.00	12,362.75	R	Springfield Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21395	0.00	24,235.23	R	Springfield Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-21396	0.00	2,501.56	R	Springfield Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21397	0.00	41,672.47	R	Springfield Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/11/2018	1811-21398	0.00	13,104.55	R	Springfield Homecare Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21399	0.00	1,209.60	R	Springfield Homecare Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21400	0.00	753.60	R	Springfield Homecare Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21401	0.00	69.75	R	Springfield Homecare Services Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21402	0.00	1,240.00	R	Springfield Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-21403	0.00	900.00	R	Springfield Homecare Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21404	0.00	13,562.32	R	Springfield House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21405	0.00	1,778.36	R	Springfield Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21406	0.00	30,902.73	R	Springfield Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21407	0.00	9,487.72	R	Springfield Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21408	0.00	4,512.00	R	Springfield Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-21409	0.00	2,200.00	R	Springmount	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21410	0.00	9,092.96	R	Springmount	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21411	0.00	3,822.16	R	Springmount	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21412	0.00	10,191.04	R	Springmount	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21413	0.00	2,053.40	R	Springmount	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-21414	0.00	1,345.58	R	Springvale Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/11/2018	1811-21415	0.00	514.80	R	Springvale Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/11/2018	1811-21416	0.00	209.14	R	Springvale Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/11/2018	1811-21417	0.00	480.72	R	Springvale Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/11/2018	1811-21418	0.00	480.04	R	Springvale Foods Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/11/2018	1811-21419	0.00	278.30	R	Springvale Foods Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21420	0.00	3,448.57	R	Springwater Lodge	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	24/10/2018	1811-21421	0.00	138.00	R	Sq *funky Muppet	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	13/10/2018	1811-21422	0.00	23.74	R	Squarespace Inc.	YES
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	02/11/2018	1811-21423	0.00	600.31	R	Srcl Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/11/2018	1811-21424	0.00	1,071.72	R	Srcl Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	30/11/2018	1811-21425	0.00	575.12	R	Srcl Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	01/11/2018	1811-21426	0.00	57.22	R	Sse	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	01/11/2018	1811-21427	0.00	34.89	R	Sse	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	02/11/2018	1811-21428	0.00	36.37	R	Sse	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	02/11/2018	1811-21429	0.00	35.74	R	Sse	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Premises	Electricity	124	02/11/2018	1811-21430	0.00	35.74	R	Sse	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-21431	0.00	446.49	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-21432	0.00	446.49	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-21433	0.00	446.49	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-21434	0.00	102.81	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-21435	0.00	102.81	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-21436	0.00	446.49	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-21437	0.00	26.68	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-21438	0.00	102.81	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-21439	0.00	102.81	R	Sse Contracting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-21440	0.00	102.81	R	Sse Contracting Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21441	0.00	20,163.93	R	St Albans Cottage	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	23/11/2018	1811-21442	0.00	20.00	R	St Andrews Methodist Church	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/11/2018	1811-21443	0.00	3,518.00	R	St Andrews Roundhay United Reform Church	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/11/2018	1811-21444	0.00	3,342.80	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/11/2018	1811-21445	0.00	668.56	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/11/2018	1811-21446	0.00	668.56	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-21447	0.00	2,376.00	C	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-21448	0.00	540.16	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-21449	0.00	540.16	R	St Annes Community Services	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-21450	0.00	400.32	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-21451	0.00	607.68	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-21452	0.00	540.16	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-21453	0.00	364.08	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-21454	0.00	728.16	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-21455	0.00	266.88	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-21456	0.00	606.80	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-21457	0.00	540.16	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-21458	0.00	1,080.32	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-21459	0.00	810.24	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21460	0.00	535.68	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21461	0.00	476.16	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21462	0.00	476.16	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21463	0.00	1,011.84	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21464	0.00	714.24	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21465	0.00	321.12	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21466	0.00	208.32	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21467	0.00	952.32	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21468	0.00	952.32	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21469	0.00	773.76	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21470	0.00	2,321.28	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/11/2018	1811-21471	0.00	1,071.36	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-21472	0.00	621.90	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-21473	0.00	952.32	R	St Annes Community Services	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/11/2018	1811-21474	0.00	208.32	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/11/2018	1811-21475	0.00	178.56	R	St Annes Community Services	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	14/11/2018	1811-21476	0.00	5,567.16	R	St Annes Residential Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21477	0.00	20,967.44	R	St Annes Residential Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21478	0.00	18,658.00	R	St Annes Residential Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21479	0.00	7,572.84	R	St Annes Residential Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21480	0.00	5,993.53	R	St Annes Residential Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21481	0.00	18,889.72	R	St Annes Residential Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21482	0.00	8,922.92	R	St Annes Residential Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21483	0.00	191,185.84	R	St Annes Residential Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-21484	0.00	36,308.36	R	St Annes Residential Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21485	0.00	60,999.69	R	St Annes Residential Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21486	0.00	791.96	R	St Annes Shelter & Housing & Action	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21487	0.00	1,359.64	R	St Armands Court Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21488	0.00	28,041.27	R	St Armands Court Residential Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	09/11/2018	1811-21489	0.00	70.00	R	St Chads Parish Centre	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-21490	0.00	45.00	R	St Chads Parish Centre	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-21491	0.00	45.00	R	St Chads Parish Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	28/11/2018	1811-21492	0.00	57.50	R	St Chads Parish Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	28/11/2018	1811-21493	0.00	98.00	R	St Chads Parish Centre	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/11/2018	1811-21494	0.00	45.00	R	St Chads Parish Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-21495	0.00	18,000.00	R	St Cuthberts Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/11/2018	1811-21496	0.00	13,714.29	R	St Cuthberts Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/11/2018	1811-21497	0.00	14,171.43	R	St Cuthberts Care	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/11/2018	1811-21498	0.00	114.00	R	St Gemmas Hospice Services Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	21/11/2018	1811-21499	0.00	432.00	R	St Georges Centre Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	23/11/2018	1811-21500	0.00	76.50	R	St Georges Centre Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/11/2018	1811-21501	0.00	10,000.00	R	St Georges Crypt	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/11/2018	1811-21502	0.00	19,505.50	R	St Georges Crypt	NO
Leeds City Council	30/11/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02/11/2018	1811-21503	0.00	41,054.81	R	St Georges Crypt	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-21504	0.00	76.00	R	St Georges Crypt	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-21505	0.00	238.85	R	St Georges Crypt	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-21506	0.00	152.00	R	St Georges Crypt	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	15/11/2018	1811-21507	0.00	10.00	R	St James The Great Church Woodhall	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	05/11/2018	1811-21508	0.00	169.05	R	St John Ambulance	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	07/11/2018	1811-21509	0.00	11,817.00	R	St Johns Catholic School For The	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-21510	0.00	7,609.94	R	St Lukes Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-21511	0.00	740.00	R	St Martins Practice	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Public Clocks	288	29/11/2018	1811-21512	0.00	77.50	R	#N/A	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-21513	0.00	380.00	R	St Paul'S Church	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	07/11/2018	1811-21514	0.00	51.00	R	St Pauls Church Ireland Wood	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/10/2018	1811-21515	0.00	70.00	R	St Vincent De Paul Soc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/10/2018	1811-21516	0.00	90.00	R	St Vincent De Paul Soc	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-21517	0.00	90.00	R	St Vincents Support Centre	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-21518	0.00	70.00	R	St.Hilda'S Church	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/11/2018	1811-21519	0.00	3,000.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21520	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-21521	0.00	7.11	R	Stagecoach Service	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-21522	0.00	8.31	R	Stagecoach Service	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-21523	0.00	9.31	R	Stagecoach Service	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/10/2018	1811-21524	0.00	7.03	R	Stagecoach Service	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/10/2018	1811-21525	0.00	9.33	R	Stagecoach Service	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/10/2018	1811-21526	0.00	11.27	R	Stagecoach Service	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-21527	0.00	300.00	R	Stainbeck Church	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/10/2018	1811-21528	0.00	37.37	R	Stamps Direct Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/10/2018	1811-21529	0.00	73.33	R	Stamps4u.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/10/2018	1811-21530	0.00	12.20	R	Standing Order	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21531	0.00	1,798.20	R	Stanley Grange	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-21532	0.00	673.88	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21533	0.00	2,500.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-21534	0.00	2,560.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-21535	0.00	7,023.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-21536	0.00	2,125.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-21537	0.00	4,070.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/11/2018	1811-21538	0.00	5,840.00	C	Stannah Lift Services Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21539	0.00	197.73	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21540	0.00	717.20	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21541	0.00	673.88	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-21542	0.00	3,420.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-21543	0.00	4,400.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-21544	0.00	5,240.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-21545	0.00	2,015.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-21546	0.00	4,290.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-21547	0.00	3,435.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-21548	0.00	6,029.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-21549	0.00	5,735.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-21550	0.00	4,862.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-21551	0.00	2,632.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-21552	0.00	6,010.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-21553	0.00	4,235.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-21554	0.00	2,130.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-21555	0.00	2,250.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/11/2018	1811-21556	0.00	5,450.00	C	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-21557	0.00	6,791.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-21558	0.00	4,205.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-21559	0.00	714.44	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-21560	0.00	1,147.04	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-21561	0.00	180.70	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-21562	0.00	70.00	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-21563	0.00	391.94	R	Stannah Lift Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/10/2018	1811-21564	0.00	49.78	R	Stanningley Road	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	23/11/2018	1811-21565	0.00	2,500.00	C	Stanningley Sports & Amateur Rugby	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-21566	0.00	50.60	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-21567	0.00	13.90	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-21568	0.00	2.00	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-21569	0.00	72.00	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-21570	0.00	61.20	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-21571	0.00	89.24	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-21572	0.00	12.95	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	09/11/2018	1811-21573	0.00	32.40	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21574	0.00	50.00	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21575	0.00	25.35	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21576	0.00	17.40	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21577	0.00	8.00	R	Stantons Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-21578	0.00	105.00	R	Stantons Leeds Pvt	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04/10/2018	1811-21579	0.00	32.40	R	Stantons Leeds Pvt	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	08/10/2018	1811-21580	0.00	6.00	R	Stantons Leeds Pvt	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	12/10/2018	1811-21581	0.00	4.00	R	Stantons Leeds Pvt	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	16/10/2018	1811-21582	0.00	61.80	R	Stantons Leeds Pvt	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/10/2018	1811-21583	0.00	20.00	R	Stantons Leeds Pvt	YES
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	23/10/2018	1811-21584	0.00	30.00	R	Stantons Leeds Pvt	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/10/2018	1811-21585	0.00	18.33	R	Stantons Leeds Pvt	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/11/2018	1811-21586	0.00	119.09	R	Star Books	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/11/2018	1811-21587	0.00	53.40	R	Star Books	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2018	1811-21588	0.00	335.79	R	Star Books	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Liquid Waste	235	16/11/2018	1811-21589	0.00	472.20	R	State Of Mind Sport	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15/10/2018	1811-21590	0.00	64.40	R	Stationeryu	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-21591	0.00	3,600.00	R	Staveley Birkleas Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-21592	0.00	3,561.60	R	Staveley Birkleas Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-21593	0.00	14,286.52	R	Staveley Birkleas Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21594	0.00	6,078.20	R	Staveley Birkleas Nursing Home	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training Costs	71	23/11/2018	1811-21595	0.00	1,590.99	R	Steaming Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-21596	0.00	204.00	R	Stearn Electric Co Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-21597	0.00	-154.83	R	Stearn Electric Co Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-21598	0.00	150.00	R	Stearn Electric Co Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-21599	0.00	2,000.00	R	Stellar Projects	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	07/10/2018	1811-21600	0.00	321.61	R	Stemstyle Limited	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	16/10/2018	1811-21601	0.00	116.40	R	Stemstyle Limited	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	22/10/2018	1811-21602	0.00	388.78	R	Stemstyle Limited	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-21603	0.00	748.80	R	Step Ahead Home Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-21604	0.00	720.00	R	Step Ahead Home Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/11/2018	1811-21605	0.00	13,492.77	R	Step Ahead Home Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-21606	0.00	8,064.81	R	Step Ahead Home Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21607	0.00	371.88	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21608	0.00	43.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21609	0.00	743.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21610	0.00	106.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21611	0.00	1,213.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/11/2018	1811-21612	0.00	90.00	R	Stephen A Brear Gearboxes Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-21613	0.00	3,040.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-21614	0.00	400.00	R	Stephen Hart	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/11/2018	1811-21615	0.00	690.00	R	Stephen Laycock & Co	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-21616	0.00	720.00	R	Stephen Laycock & Co	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-21617	0.00	690.00	R	Stephen Laycock & Co	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-21618	0.00	720.00	R	Stephen Laycock & Co	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-21619	0.00	1,410.00	R	Stephen Laycock & Co	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-21620	0.00	720.00	R	Stephen Laycock & Co	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-21621	0.00	1,410.00	R	Stephen Laycock & Co	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/11/2018	1811-21622	0.00	3,000.00	R	Stephen Laycock & Co Client Account	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-21623	0.00	3,166.33	R	Stephen Laycock & Co Client Account	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/11/2018	1811-21624	0.00	3,000.00	R	Stephen Laycock & Co Client Account	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-21625	0.00	4,000.00	R	Stephen Laycock & Co Client Account	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-21626	0.00	2,812.00	R	Stephen Laycock & Co Client Account	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/11/2018	1811-21627	0.00	540.00	R	Stephenson Bros (Haulage) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/11/2018	1811-21628	0.00	522.00	R	Stephenson Bros (Haulage) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21629	0.00	1,154.67	R	Stepping Stones Nursery School Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21630	0.00	12,718.13	R	Stepping Stones Nursery School Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21631	0.00	1,071.00	R	Stepping Stones Nursery School Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-21632	0.00	49.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/11/2018	1811-21633	0.00	500.00	R	Steven Clarkson	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/11/2018	1811-21634	0.00	450.00	R	Steven M Shears	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/11/2018	1811-21635	0.00	475.00	R	Steven Mills	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Compensation Claims	200	19/11/2018	1811-21636	0.00	300.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Printing	215	29/09/2018	1811-21637	0.00	22.80	R	Stk*shutterstock.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Support Services	Information Technology Services	449	13/10/2018	1811-21638	0.00	29.00	R	Stk*shutterstock.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Printing	215	30/10/2018	1811-21639	0.00	22.80	R	Stk*shutterstock.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/10/2018	1811-21640	0.00	36.00	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-21641	0.00	857.95	R	Stockport Psychology Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21642	0.00	31,202.07	R	Stone Gables Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21643	0.00	10,000.76	R	Stone Gables Residential Home	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	02/10/2018	1811-21644	0.00	630.00	R	Stonewall Equality	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/11/2018	1811-21645	0.00	650.00	R	Stonewall Equality Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-21646	0.00	250.00	R	Stoney Rock Court Sheltered Housing	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21647	0.00	8,750.00	R	Stop Hate Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2018	1811-21648	0.00	160.75	R	Stop Press	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2018	1811-21649	0.00	111.65	R	Stop Press	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-21650	0.00	176.00	R	Store First	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	206	09/11/2018	1811-21651	0.00	1,603.25	R	Storm Environmental Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/11/2018	1811-21652	0.00	800.00	R	Strategic Team Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-21653	0.00	4,382.62	R	Strategic Team Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-21654	0.00	3,226.10	R	Strategic Team Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-21655	0.00	3,617.72	R	Strategic Team Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-21656	0.00	2,608.65	R	Strategic Team Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-21657	0.00	12,416.89	R	Strategic Team Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-21658	0.00	110.00	R	Strategic Team Group	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21659	0.00	4,420.00	R	Streamside Cottage Ltd (Brook Babes)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21660	0.00	535.50	R	Streamside Cottage Ltd (Brook Babes)	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-21661	0.00	2,850.00	R	Street Lane Practice	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-21662	0.00	6,100.00	R	Street Work Soccer Academy Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/11/2018	1811-21663	0.00	1,920.00	R	Street Work Soccer Academy Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/11/2018	1811-21664	0.00	960.00	R	Street Work Soccer Academy Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-21665	0.00	-595.00	R	Streetwise Uk Management Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-21666	0.00	2,380.00	R	Streetwise Uk Management Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-21667	0.00	595.00	R	Streetwise Uk Management Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-21668	0.00	61.71	R	Stuart Canvas Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-21669	0.00	570.00	R	Stuart Jenner	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-21670	0.00	470.00	R	Stuart Jenner	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-21671	0.00	275.00	R	Stuart Jenner	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-21672	0.00	470.00	R	Stuart Jenner	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-21673	0.00	470.00	R	Stuart Jenner	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-21674	0.00	275.00	R	Stuart Jenner	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/11/2018	1811-21675	0.00	150.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21676	0.00	172.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-21677	0.00	650.00	R	Studio Belly Timber Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-21678	0.00	52.33	R	Studio Spares	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-21679	0.00	400.00	R	Styledecs	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/10/2018	1811-21680	0.00	55.00	R	Stylish Rugs	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-21681	0.00	217.20	R	Su Mc Consultancy	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/11/2018	1811-21682	0.00	216.34	R	Su Mc Consultancy	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/10/2018	1811-21683	0.00	5.68	R	Subway	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/11/2018	1811-21684	0.00	240.03	R	Sue Bach Associates Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/11/2018	1811-21685	0.00	184.83	R	Sue Bach Associates Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21686	0.00	239.42	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21687	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-21688	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-21689	0.00	5,607.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-21690	0.00	1,777.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-21691	0.00	792.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-21692	0.00	1,656.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-21693	0.00	1,600.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-21694	0.00	1,134.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/11/2018	1811-21695	0.00	709.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/11/2018	1811-21696	0.00	136.13	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-21697	0.00	1,350.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-21698	0.00	1,386.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-21699	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-21700	0.00	432.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-21701	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/11/2018	1811-21702	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2018	1811-21703	0.00	-864.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21704	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21705	0.00	1,525.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21706	0.00	1,552.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21707	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21708	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21709	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21710	0.00	1,552.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21711	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-21712	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-21713	0.00	4,509.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-21714	0.00	792.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-21715	0.00	713.63	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/11/2018	1811-21716	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2018	1811-21717	0.00	324.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2018	1811-21718	0.00	792.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/11/2018	1811-21719	0.00	936.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-21720	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21721	0.00	1,638.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21722	0.00	5,400.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21723	0.00	1,516.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21724	0.00	792.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21725	0.00	1,422.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21726	0.00	523.88	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21727	0.00	238.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/11/2018	1811-21728	0.00	648.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21729	0.00	841.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21730	0.00	107.25	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/11/2018	1811-21731	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21732	0.00	1,113.75	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21733	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-21734	0.00	-181.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21735	0.00	1,962.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-21736	0.00	1,167.38	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21737	0.00	4,554.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21738	0.00	792.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21739	0.00	234.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21740	0.00	1,638.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21741	0.00	1,124.64	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-21742	0.00	972.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/11/2018	1811-21743	0.00	874.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/11/2018	1811-21744	0.00	346.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/11/2018	1811-21745	0.00	1,512.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/11/2018	1811-21746	0.00	1,377.75	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-21747	0.00	4,657.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-21748	0.00	2,011.50	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-21749	0.00	1,716.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/11/2018	1811-21750	0.00	1,152.00	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/11/2018	1811-21751	0.00	750.75	R	Sugarman Health And Wellbeing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21752	0.00	51.00	R	Suk Fan Ng	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-21753	0.00	2,000.00	R	Suman Kaur Asi	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-21754	0.00	9.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21755	0.00	2,152.28	R	Summerfield House Nursing Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Public Transport Expenses	310	19/10/2018	1811-21756	0.00	5.83	R	Sumup *f.A.M.E Taxi	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	25/10/2018	1811-21757	0.00	409.95	R	Sumup *the Bottled Bakin	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/11/2018	1811-21758	0.00	10,046.40	R	Sun Healthcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21759	0.00	2,777.67	R	Sunbeams (Halton) Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21760	0.00	11,528.13	R	Sunbeams (Halton) Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21761	0.00	2,142.00	R	Sunbeams (Halton) Llp	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21762	0.00	195.67	R	Sunbeams Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21763	0.00	6,545.00	R	Sunbeams Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21764	0.00	1,517.25	R	Sunbeams Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21765	0.00	1,058.33	R	Sunbeams Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21766	0.00	14,651.88	R	Sunbeams Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21767	0.00	1,338.75	R	Sunbeams Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-21768	0.00	580.00	R	Sunfield Medical Centre	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21769	0.00	27,918.36	R	Sunnbyborough	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21770	0.00	1,765.08	R	Sunningdale House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-21771	0.00	3,888.20	R	Sunningdale Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-21772	0.00	10,728.52	R	Sunningdale Nursing Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	14/11/2018	1811-21773	0.00	3,339.80	R	Sunningdale Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21774	0.00	3,346.24	R	Sunningdale Specialist Care Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21775	0.00	14,417.60	R	Sunnybank	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21776	0.00	521.67	R	Sunnybank Day Nursery Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21777	0.00	7,449.90	R	Sunnybank Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21778	0.00	701.25	R	Sunnybank Nursery	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21779	0.00	30,182.68	R	Sunnydale	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21780	0.00	29,215.00	R	Sunnyfield	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-21781	0.00	18,422.24	R	Sunnyside Nursing Home Crossgates	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21782	0.00	443.90	R	Sunnyview	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-21783	0.00	1,949.00	R	Sunnyview	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-21784	0.00	8,958.96	R	Sunnyview	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-21785	0.00	17,870.62	R	Sunnyview	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21786	0.00	24,719.92	R	Sunnyview	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-21787	0.00	17,879.16	R	Sunnyview	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21788	0.00	1,345.84	R	Sunnyview	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-21789	0.00	24,126.00	R	Sunnyview	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-21790	0.00	1,005.92	R	Sunrise Medical Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/11/2018	1811-21791	0.00	150.00	R	Sunrise Medical Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-21792	0.00	2,487.60	R	Sunrise Medical Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-21793	0.00	590.00	R	Sunrise Medical Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/11/2018	1811-21794	0.00	74.72	R	Sunrise Medical Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21795	0.00	3,255.60	R	Sunrise Operations Sonning Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21796	0.00	9,594.38	R	Sunshine Community Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21797	0.00	12,316.50	R	Sunshine Community Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30/10/2018	1811-21798	0.00	44.22	R	Superdrug Stores Plc	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2018	1811-21799	0.00	9.75	R	Supershop	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21800	0.00	5,999.86	R	Supported Housing Leeds Federated	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-21801	0.00	12,600.11	R	Surecare North Leeds Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-21802	0.00	5,658.28	R	Surecare North Leeds Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/11/2018	1811-21803	0.00	60.76	R	Surecare North Leeds Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	23/11/2018	1811-21804	0.00	19,750.00	C	Surecloud Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	23/11/2018	1811-21805	0.00	31,000.00	C	Surecloud Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2018	1811-21806	0.00	48.02	R	Survitec Birkenhead	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2018	1811-21807	0.00	44.48	R	Survitec.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/11/2018	1811-21808	0.00	260.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-21809	0.00	260.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-21810	0.00	260.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-21811	0.00	260.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/11/2018	1811-21812	0.00	393.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21813	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21814	0.00	414.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-21815	0.00	136.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/11/2018	1811-21816	0.00	144.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-21817	0.00	38.78	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-21818	0.00	18.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/11/2018	1811-21819	0.00	1,000.00	R	Susan Pitter Communications	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-21820	0.00	206.25	R	Susan Sanders	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21821	0.00	401.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21822	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21823	0.00	297.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21824	0.00	275.00	R	Susana Helena Moreira Cardoso	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	08/11/2018	1811-21825	0.00	500.00	R	Susanna Kitzing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-21826	0.00	1,327,745.66	R	Sustainable Communities For Leeds Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/11/2018	1811-21827	0.00	292.65	R	Sustainable Sources Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/11/2018	1811-21828	0.00	1,920.00	R	Sustainable Sources Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-21829	0.00	151.44	R	Sutton Coldfield Group Practice	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21830	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21831	0.00	71.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21832	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-21833	0.00	591.05	R	Suzy Braye	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2018	1811-21834	0.00	1,572.72	R	Swan Retail Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/11/2018	1811-21835	0.00	375.00	R	Swan Retail Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/11/2018	1811-21836	0.00	50.00	R	Swarthmore Education Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/11/2018	1811-21837	0.00	50.00	R	Swarthmore Education Centre	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/11/2018	1811-21838	0.00	5,000.00	R	Swarthmore Education Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-21839	0.00	571.00	R	Sweet Peas Day Care & Teaching	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21840	0.00	13,371.57	R	Sweet Peas Day Care & Teaching	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21841	0.00	2,409.75	R	Sweet Peas Day Care & Teaching	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21842	0.00	675.43	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21843	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21844	0.00	1,350.44	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21845	0.00	794.50	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21846	0.00	672.28	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21847	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21848	0.00	762.72	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21849	0.00	414.96	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21850	0.00	634.90	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21851	0.00	920.01	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21852	0.00	779.03	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21853	0.00	715.47	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/11/2018	1811-21854	0.00	675.43	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/11/2018	1811-21855	0.00	1,350.44	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/11/2018	1811-21856	0.00	794.50	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/11/2018	1811-21857	0.00	672.28	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/11/2018	1811-21858	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/11/2018	1811-21859	0.00	762.72	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/11/2018	1811-21860	0.00	634.90	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/11/2018	1811-21861	0.00	920.01	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21862	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21863	0.00	414.96	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21864	0.00	779.03	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21865	0.00	715.47	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21866	0.00	675.43	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21867	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21868	0.00	1,350.44	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21869	0.00	794.50	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21870	0.00	672.28	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21871	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21872	0.00	762.72	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21873	0.00	414.96	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21874	0.00	634.90	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21875	0.00	920.01	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21876	0.00	779.03	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21877	0.00	715.47	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21878	0.00	794.99	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21879	0.00	675.43	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21880	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21881	0.00	1,350.44	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21882	0.00	794.50	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21883	0.00	672.28	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21884	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21885	0.00	762.72	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21886	0.00	414.96	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21887	0.00	634.90	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21888	0.00	920.01	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21889	0.00	779.03	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21890	0.00	715.47	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21891	0.00	675.43	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21892	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21893	0.00	1,350.44	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21894	0.00	794.50	R	Swiis Foster Care Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21895	0.00	672.28	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21896	0.00	746.97	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21897	0.00	762.72	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21898	0.00	59.28	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21899	0.00	634.90	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21900	0.00	920.01	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21901	0.00	715.47	R	Swiis Foster Care Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21902	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21903	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/11/2018	1811-21904	0.00	875.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21905	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21906	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21907	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21908	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/11/2018	1811-21909	0.00	875.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	22/11/2018	1811-21910	0.00	222.03	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21911	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21912	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-21913	0.00	875.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21914	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21915	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-21916	0.00	875.00	R	Swiis Foster Care Scotland Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/11/2018	1811-21917	0.00	3,600.00	R	Swillington Trailer Centre	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16/11/2018	1811-21918	0.00	320.00	R	Swinburne Maddison Llp	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-21919	0.00	100.00	R	Swinnow Community Centre	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/11/2018	1811-21920	0.00	225.00	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/11/2018	1811-21921	0.00	700.17	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/11/2018	1811-21922	0.00	81.34	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/11/2018	1811-21923	0.00	217.91	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/11/2018	1811-21924	0.00	450.00	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/11/2018	1811-21925	0.00	450.00	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/11/2018	1811-21926	0.00	74.64	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/11/2018	1811-21927	0.00	2,500.00	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-21928	0.00	90.00	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-21929	0.00	397.72	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-21930	0.00	535.31	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-21931	0.00	310.56	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-21932	0.00	1,371.00	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-21933	0.00	417.85	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-21934	0.00	1,540.80	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/11/2018	1811-21935	0.00	1,842.68	R	Switch2 Energy Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-21936	0.00	2,373.06	R	Sycamore Park Care Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/11/2018	1811-21937	0.00	495.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/11/2018	1811-21938	0.00	495.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21939	0.00	520.50	R	Syeda Shopna Begum	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21940	0.00	202.50	R	Sylvia Saddik-Ibrahim	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-21941	0.00	508.88	R	Systemair Fans & Spares	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21942	0.00	43.00	R	Systemair Fans & Spares	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-21943	0.00	29.00	R	Systemair Fans & Spares	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-21944	0.00	1,998.00	R	Systemair Fans & Spares	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-21945	0.00	1,818.20	R	Systemair Fans & Spares	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-21946	0.00	18.00	R	Systemair Fans & Spares	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2018	1811-21947	0.00	180.00	R	T & A Precision Plastics	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	26/11/2018	1811-21948	0.00	15.00	R	T & A Precision Plastics	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	02/11/2018	1811-21949	0.00	4,995.61	R	T C Harrison Jcb	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21950	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/11/2018	1811-21951	0.00	249.22	C	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-21952	0.00	24.93	R	T J Morris Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-21953	0.00	14.98	R	T K Maxx	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/10/2018	1811-21954	0.00	8.00	R	T K Maxx	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/10/2018	1811-21955	0.00	19.98	R	T K Maxx	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-21956	0.00	45.00	R	T Kiani	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21957	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/11/2018	1811-21958	0.00	114.93	R	T Mobile	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21959	0.00	1,115.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-21960	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-21961	0.00	5,750.00	R	Table Tennis England	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	13/11/2018	1811-21962	0.00	3,500.00	R	Tactic Consultancy Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-21963	0.00	5,250.00	R	Tactic Consultancy Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-21964	0.00	5,950.00	R	Tactic Consultancy Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/10/2018	1811-21965	0.00	7.48	R	Tafzalhshah Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Training & Development	70	30/11/2018	1811-21966	0.00	750.00	R	Tai Chi For Health Institute	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21967	0.00	3,627.76	R	Talbot Gardens - Homelife (Leeds) Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-21968	0.00	4,313.36	R	Talbot Gardens - Homelife (Leeds) Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/11/2018	1811-21969	0.00	259.25	R	Talk Publishing-Smalltalk Magazine	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/11/2018	1811-21970	0.00	274.50	R	Talk Publishing-Smalltalk Magazine	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	29/11/2018	1811-21971	0.00	305.00	R	Talk Publishing-Smalltalk Magazine	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	09/11/2018	1811-21972	0.00	344.10	R	Talkingtech Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-21973	0.00	357.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-21974	0.00	152.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-21975	0.00	841.25	R	Target Psychology Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/11/2018	1811-21976	0.00	1,197.45	R	Target Psychology Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-21977	0.00	-11.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-21978	0.00	-750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-21979	0.00	-17.20	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-21980	0.00	1,045.83	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-21981	0.00	1,005.08	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-21982	0.00	461.10	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-21983	0.00	4.89	R	Tarmac Trading Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-21984	0.00	1,053.29	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	07/11/2018	1811-21985	0.00	9,217.95	C	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	07/11/2018	1811-21986	0.00	2,601.65	C	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-21987	0.00	2,628.76	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21988	0.00	-750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21989	0.00	6,430.45	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-21990	0.00	15.25	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21991	0.00	5,881.98	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21992	0.00	2,759.67	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21993	0.00	5,195.30	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21994	0.00	707.55	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21995	0.00	43.20	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21996	0.00	902.94	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21997	0.00	719.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21998	0.00	51.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-21999	0.00	1,135.88	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22000	0.00	121.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22001	0.00	147.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22002	0.00	942.21	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22003	0.00	10,266.44	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22004	0.00	8,973.97	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22005	0.00	220.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22006	0.00	1,073.10	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22007	0.00	22.56	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22008	0.00	41.04	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22009	0.00	66.12	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22010	0.00	2,634.82	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22011	0.00	94.58	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22012	0.00	1,264.55	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22013	0.00	681.10	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22014	0.00	38.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22015	0.00	621.78	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22016	0.00	46.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22017	0.00	52.34	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22018	0.00	52.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22019	0.00	1,115.98	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22020	0.00	795.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22021	0.00	30.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22022	0.00	2,305.46	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22023	0.00	682.33	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22024	0.00	38.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22025	0.00	150.47	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22026	0.00	1,123.33	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22027	0.00	298.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22028	0.00	127.08	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22029	0.00	16.44	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22030	0.00	46.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22031	0.00	671.30	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22032	0.00	40.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22033	0.00	1,107.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22034	0.00	153.33	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22035	0.00	532.65	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22036	0.00	69.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22037	0.00	917.15	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22038	0.00	2,293.98	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22039	0.00	281.28	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22040	0.00	8.89	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22041	0.00	22.56	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22042	0.00	1,129.75	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22043	0.00	121.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22044	0.00	339.62	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22045	0.00	671.88	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22046	0.00	74.29	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22047	0.00	77.88	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22048	0.00	3,158.50	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22049	0.00	750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22050	0.00	1,216.26	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22051	0.00	1,173.55	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22052	0.00	2,032.28	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22053	0.00	2,463.61	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22054	0.00	750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22055	0.00	202.05	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22056	0.00	2,008.92	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22057	0.00	447.94	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22058	0.00	29.64	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22059	0.00	25.83	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22060	0.00	220.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22061	0.00	617.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22062	0.00	49.20	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22063	0.00	598.89	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22064	0.00	50.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22065	0.00	863.91	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22066	0.00	5,331.48	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22067	0.00	39.06	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22068	0.00	46.44	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22069	0.00	636.73	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22070	0.00	68.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22071	0.00	5,132.57	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22072	0.00	934.38	R	Tarmac Trading Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22073	0.00	1,580.81	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22074	0.00	49.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22075	0.00	150.47	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22076	0.00	773.38	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22077	0.00	48.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22078	0.00	680.71	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22079	0.00	294.78	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22080	0.00	14.64	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22081	0.00	153.72	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22082	0.00	1,343.83	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22083	0.00	1,086.58	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22084	0.00	149.03	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22085	0.00	1,189.48	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22086	0.00	879.05	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22087	0.00	964.08	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22088	0.00	335.65	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22089	0.00	674.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22090	0.00	34.87	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22091	0.00	50.28	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22092	0.00	23.16	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22093	0.00	828.98	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22094	0.00	524.30	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22095	0.00	64.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22096	0.00	293.49	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22097	0.00	146.17	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22098	0.00	1,259.33	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22099	0.00	623.53	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22100	0.00	48.20	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22101	0.00	534.10	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22102	0.00	62.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22103	0.00	143.30	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22104	0.00	66.54	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22105	0.00	1,963.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22106	0.00	957.95	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22107	0.00	1,479.87	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22108	0.00	3,925.13	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22109	0.00	545.13	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22110	0.00	61.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22111	0.00	219.25	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22112	0.00	1,125.78	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22113	0.00	59.81	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22114	0.00	109.92	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22115	0.00	133.27	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22116	0.00	772.56	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22117	0.00	79.88	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22118	0.00	58.44	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22119	0.00	42.24	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22120	0.00	1,332.81	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22121	0.00	82.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22122	0.00	783.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22123	0.00	183.42	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22124	0.00	524.70	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22125	0.00	70.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22126	0.00	294.48	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22127	0.00	26.50	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22128	0.00	49.84	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22129	0.00	41.88	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22130	0.00	115.02	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22131	0.00	16.28	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22132	0.00	61.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22133	0.00	235.01	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22134	0.00	926.55	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22135	0.00	929.78	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22136	0.00	123.98	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22137	0.00	670.33	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22138	0.00	92.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22139	0.00	12.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22140	0.00	49.08	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22141	0.00	908.28	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22142	0.00	814.63	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22143	0.00	17.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22144	0.00	112.92	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22145	0.00	108.32	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22146	0.00	13.26	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22147	0.00	16.56	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22148	0.00	33.24	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22149	0.00	37.48	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22150	0.00	57.84	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22151	0.00	46.92	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22152	0.00	3,954.57	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22153	0.00	750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22154	0.00	796.05	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22155	0.00	1,385.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22156	0.00	750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22157	0.00	1,371.49	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22158	0.00	750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22159	0.00	3,567.01	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22160	0.00	96.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22161	0.00	975.10	R	Tarmac Trading Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22162	0.00	702.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22163	0.00	800.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22164	0.00	596.51	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22165	0.00	59.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22166	0.00	639.45	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22167	0.00	484.41	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22168	0.00	69.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22169	0.00	1,461.45	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22170	0.00	605.15	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22171	0.00	51.20	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22172	0.00	1,546.43	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22173	0.00	136.14	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22174	0.00	741.13	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22175	0.00	29.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22176	0.00	101.56	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22177	0.00	62.16	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22178	0.00	130.08	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22179	0.00	95.79	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22180	0.00	175.56	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22181	0.00	52.20	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22182	0.00	63.48	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22183	0.00	61.20	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22184	0.00	25.51	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22185	0.00	23.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22186	0.00	2,899.59	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22187	0.00	750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22188	0.00	220.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22189	0.00	1,071.88	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22190	0.00	649.15	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22191	0.00	552.48	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22192	0.00	59.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22193	0.00	2,182.95	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22194	0.00	61.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22195	0.00	646.28	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22196	0.00	137.57	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22197	0.00	1,198.98	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22198	0.00	135.55	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22199	0.00	160.50	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22200	0.00	1,515.33	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22201	0.00	68.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22202	0.00	640.55	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22203	0.00	85.98	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22204	0.00	122.32	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22205	0.00	358.07	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/11/2018	1811-22206	0.00	28.89	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22207	0.00	84.12	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22208	0.00	51.72	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22209	0.00	1,283.47	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22210	0.00	406.70	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22211	0.00	83.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22212	0.00	689.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22213	0.00	37.40	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/11/2018	1811-22214	0.00	45.60	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/11/2018	1811-22215	0.00	1,117.20	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	20/11/2018	1811-22216	0.00	23.05	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2018	1811-22217	0.00	528.68	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/11/2018	1811-22218	0.00	1,053.36	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	29/11/2018	1811-22219	0.00	-750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	29/11/2018	1811-22220	0.00	-750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	29/11/2018	1811-22221	0.00	-750.00	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22222	0.00	1,055.42	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22223	0.00	1,010.52	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22224	0.00	1,013.57	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22225	0.00	3.25	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22226	0.00	526.03	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22227	0.00	3.32	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22228	0.00	526.03	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22229	0.00	3.32	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22230	0.00	402.80	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22231	0.00	6.31	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	29/11/2018	1811-22232	0.00	11,164.58	C	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	29/11/2018	1811-22233	0.00	13,255.55	C	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-22234	0.00	516.70	R	Tarmac Trading Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-22235	0.00	135.00	R	Tauhida Mahmud	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Income	Nursery Fees Income	926	26/11/2018	1811-22236	0.00	43.87	R	Tax Free Childcare Scheme	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	26/11/2018	1811-22237	0.00	1,152,578.87	R	Tay Valley Lighting (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/10/2018	1811-22238	0.00	25.00	R	Taylormade Signs And B	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	30/10/2018	1811-22239	0.00	10.00	R	Taylormade Signs And B	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Training Costs	71	23/11/2018	1811-22240	0.00	1,350.00	R	Team Teach Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2018	1811-22241	0.00	495.00	R	Technical Surfaces Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	07/11/2018	1811-22242	0.00	819.45	R	Technology Supplies	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-22243	0.00	234.50	R	Tecle Ghirmai Desta	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-22244	0.00	798.04	R	Telefonica Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	21/11/2018	1811-22245	0.00	5,539.90	R	Telefonica Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/10/2018	1811-22246	0.00	895.00	R	Television Aerial Company	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-22247	0.00	1,557.33	R	Templegate Tiny Tots	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-22248	0.00	6,783.00	R	Templegate Tiny Tots	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-22249	0.00	1,606.50	R	Templegate Tiny Tots	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-22250	0.00	621.20	R	Tennants Uk Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-22251	0.00	563.80	R	Tennants Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/10/2018	1811-22252	0.00	8.00	R	Tenpin	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/10/2018	1811-22253	0.00	24.90	R	Tenpin	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	17/10/2018	1811-22254	0.00	7.43	R	Tenvinilo Sl	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-22255	0.00	38.58	R	Terberg Matec Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-22256	0.00	784.25	R	Terberg Matec Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-22257	0.00	2,858.32	R	Terberg Matec Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-22258	0.00	-178.75	R	Terberg Matec Uk	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/11/2018	1811-22259	0.00	380.00	R	Terri Chandler	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-22260	0.00	375.00	R	Terry Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2018	1811-22261	0.00	650.00	R	Terry Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-22262	0.00	10,898.00	R	Terry Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-22263	0.00	9,334.00	R	Terry Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/11/2018	1811-22264	0.00	8,196.00	C	Terry Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22265	0.00	1,614.37	R	Terry Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/11/2018	1811-22266	0.00	42.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-22267	0.00	42.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/11/2018	1811-22268	0.00	42.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/11/2018	1811-22269	0.00	42.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-22270	0.00	42.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	01/11/2018	1811-22271	0.00	926.25	R	Tes Global Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	01/11/2018	1811-22272	0.00	1,187.50	R	Tes Global Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	01/11/2018	1811-22273	0.00	926.25	R	Tes Global Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	01/11/2018	1811-22274	0.00	926.25	R	Tes Global Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/11/2018	1811-22275	0.00	926.25	R	Tes Global Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/11/2018	1811-22276	0.00	926.25	R	Tes Global Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/11/2018	1811-22277	0.00	926.25	R	Tes Global Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	20/11/2018	1811-22278	0.00	1,187.50	R	Tes Global Limited	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Subsistence	256	28/09/2018	1811-22279	0.00	321.01	R	Tesco Bank Fx	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	23/10/2018	1811-22280	0.00	41.23	R	Tesco Bank Fx	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Subsistence	256	23/10/2018	1811-22281	0.00	271.92	R	Tesco Bank Fx	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2018	1811-22282	0.00	41.67	R	Tesco Pay At Pump 4028	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	23/10/2018	1811-22283	0.00	30.01	R	Tesco Pay At Pump 4028	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2018	1811-22284	0.00	11.89	R	Tesco Pfs 2852	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2018	1811-22285	0.00	9.11	R	Tesco Pfs 2852	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2018	1811-22286	0.00	1.10	R	Tesco Pfs 2852	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-22287	0.00	5.18	R	Tesco Pfs 2852	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-22288	0.00	7.50	R	Tesco Pfs 5577	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Fuel (Non LCC Supplies)	321	29/10/2018	1811-22289	0.00	2.20	R	Tesco Pfs 5577	YES
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-22290	0.00	6.67	R	Tesco Pfs 5577	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/10/2018	1811-22291	0.00	13.16	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/10/2018	1811-22292	0.00	15.00	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-22293	0.00	14.99	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Food & Drink	231	04/10/2018	1811-22294	0.00	36.93	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2018	1811-22295	0.00	10.67	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2018	1811-22296	0.00	23.15	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2018	1811-22297	0.00	133.63	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	09/10/2018	1811-22298	0.00	11.65	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/10/2018	1811-22299	0.00	47.84	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/10/2018	1811-22300	0.00	16.67	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	13/10/2018	1811-22301	0.00	24.33	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2018	1811-22302	0.00	16.21	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/10/2018	1811-22303	0.00	35.07	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/10/2018	1811-22304	0.00	42.39	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-22305	0.00	19.99	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Hospitality	255	29/10/2018	1811-22306	0.00	4.30	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-22307	0.00	12.49	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/10/2018	1811-22308	0.00	8.33	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-22309	0.00	9.81	R	Tesco Store 2808	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/10/2018	1811-22310	0.00	13.58	R	Tesco Store 2814	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/10/2018	1811-22311	0.00	33.00	R	Tesco Store 2814	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/10/2018	1811-22312	0.00	14.46	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Food & Drink	231	09/10/2018	1811-22313	0.00	5.69	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	11/10/2018	1811-22314	0.00	15.00	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12/10/2018	1811-22315	0.00	22.17	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	15/10/2018	1811-22316	0.00	6.58	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/10/2018	1811-22317	0.00	18.00	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/10/2018	1811-22318	0.00	16.10	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-22319	0.00	23.23	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/10/2018	1811-22320	0.00	5.20	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/10/2018	1811-22321	0.00	10.05	R	Tesco Stores 2808	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/10/2018	1811-22322	0.00	20.00	R	Tesco Stores 5097	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/10/2018	1811-22323	0.00	10.92	R	Tesco Stores 5107	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-22324	0.00	1.67	R	Tesco Stores 5107	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-22325	0.00	14.14	R	Tesco Stores 5188	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2018	1811-22326	0.00	6.30	R	Tesco Stores 5188	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2018	1811-22327	0.00	8.63	R	Tesco Stores 5188	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2018	1811-22328	0.00	16.35	R	Tesco Stores 5188	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2018	1811-22329	0.00	9.12	R	Tesco Stores 5188	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2018	1811-22330	0.00	7.78	R	Tesco Stores 5188	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-22331	0.00	3.00	R	Tesco Stores 5188	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2018	1811-22332	0.00	4.60	R	Tesco Stores 5188	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/10/2018	1811-22333	0.00	15.00	R	Tesco Stores 5597	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2018	1811-22334	0.00	84.75	R	Tesco Stores 5597	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2018	1811-22335	0.00	9.47	R	Tesco Stores 5597	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2018	1811-22336	0.00	5.58	R	Tesco Stores 5597	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2018	1811-22337	0.00	38.92	R	Tesco Stores 5597	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2018	1811-22338	0.00	122.29	R	Tesco Stores 5597	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/10/2018	1811-22339	0.00	14.99	R	Tesco Stores 5597	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2018	1811-22340	0.00	2.10	R	Tesco Stores 5597	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-22341	0.00	5.20	R	Tesco Stores 5597	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/09/2018	1811-22342	0.00	0.85	R	Tesco Stores 5697	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2018	1811-22343	0.00	2.18	R	Tesco Stores 5697	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	22/10/2018	1811-22344	0.00	41.67	R	Tesco Stores 5697	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2018	1811-22345	0.00	2.00	R	Tesco Stores 6233	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2018	1811-22346	0.00	3.54	R	Tesco-Stores 2617	YES
Leeds City Council	30/11/2018	City Development	Recreation	Income	Swimming Bath Charges	923	27/11/2018	1811-22347	0.00	243.95	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	05/11/2018	1811-22348	0.00	5,780.00	C	Tgn Construction (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	05/11/2018	1811-22349	0.00	5,164.80	C	Tgn Construction (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	05/11/2018	1811-22350	0.00	4,875.00	C	Tgn Construction (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	07/11/2018	1811-22351	0.00	1,000.00	C	Tgn Construction (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	28/11/2018	1811-22352	0.00	750.00	C	Tgn Construction (Yorkshire) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	09/11/2018	1811-22353	0.00	870.25	R	Thackray Medical Museum Co Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	04/10/2018	1811-22354	0.00	300.00	R	Thcp Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2018	1811-22355	0.00	1,330.00	R	The Accounting Officer, Home Office	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2018	1811-22356	0.00	222.33	R	The Allendale Group Lt	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-22357	0.00	1,291.24	R	The Angela Grace Care Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-22358	0.00	380.00	R	The Avenue Surgery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-22359	0.00	226.80	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/11/2018	1811-22360	0.00	174.64	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-22361	0.00	128.80	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-22362	0.00	211.00	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/11/2018	1811-22363	0.00	234.00	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/11/2018	1811-22364	0.00	156.80	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/11/2018	1811-22365	0.00	352.80	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/11/2018	1811-22366	0.00	157.00	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2018	1811-22367	0.00	65.00	R	The Bakery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/11/2018	1811-22368	0.00	5.64	R	The Bakery	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	29/09/2018	1811-22369	0.00	10.50	R	The Bay Horse Inn Mash	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2018	1811-22370	0.00	3,000.00	R	The Big Hoo-Ha Company	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/11/2018	1811-22371	0.00	780.60	R	The Big Soup Theatre Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-22372	0.00	229.33	R	The Bishop Wheeler Catholic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22373	0.00	7,793.44	R	The Bishop Wheeler Catholic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/10/2018	1811-22374	0.00	106.60	R	The Book People	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	29/10/2018	1811-22375	0.00	80.95	R	The Book People	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22376	0.00	1,539.82	R	The Borrins Care Home	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-22377	0.00	2,100.00	R	The Bridge Project	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22378	0.00	100.00	R	The Brigshaw Learning Partnership	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-22379	0.00	675.00	R	The Cardigan Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-22380	0.00	204.00	R	The Cardigan Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/11/2018	1811-22381	0.00	100.00	R	The Cardigan Centre	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/11/2018	1811-22382	0.00	2,087.27	R	The Cardigan Centre	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-22383	0.00	27,384.03	R	The Children'S Society	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/11/2018	1811-22384	0.00	308.32	R	The Classrom.Co	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-22385	0.00	355.00	R	The Columbaria Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/11/2018	1811-22386	0.00	184.50	R	The Columbaria Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2018	1811-22387	0.00	384.00	R	The Columbaria Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/11/2018	1811-22388	0.00	336.50	R	The Columbaria Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2018	1811-22389	0.00	129.00	R	The Columbaria Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/11/2018	1811-22390	0.00	332.00	R	The Columbaria Company	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/11/2018	1811-22391	0.00	90.00	R	The Columbaria Company	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	23/11/2018	1811-22392	0.00	3,359.21	R	The Compliance Workbook Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/11/2018	1811-22393	0.00	439.75	R	The Conservation Volunteers	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/11/2018	1811-22394	0.00	40,270.41	R	The Conservation Volunteers	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	30/11/2018	1811-22395	0.00	22,571.25	R	The Conservation Volunteers	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	19/11/2018	1811-22396	0.00	994.77	R	The Co-Operative Acadamies Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-22397	0.00	2,419.68	R	The Co-Operative Academies Trust	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22398	0.00	1,200.00	R	The Co-Operative Academies Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-22399	0.00	2,228.24	R	The Croft	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-22400	0.00	642.76	R	The Croft	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Laundry Services	251	07/11/2018	1811-22401	0.00	107.10	R	The Curtain Cleaning Company	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-22402	0.00	1,695.68	R	The Dales Care Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/11/2018	1811-22403	0.00	11,515.00	R	The David Lewis Centre	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-22404	0.00	50.00	R	The Dictator Design	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-22405	0.00	3,796.80	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-22406	0.00	41,417.40	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-22407	0.00	12,376.72	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22408	0.00	4,630.96	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	23/11/2018	1811-22409	0.00	131.84	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-22410	0.00	768.00	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-22411	0.00	920.00	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/11/2018	1811-22412	0.00	560.00	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/11/2018	1811-22413	0.00	2,136.00	R	The Disabilities Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	03/10/2018	1811-22414	0.00	100.89	R	The Family Planning As	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/10/2018	1811-22415	0.00	45.00	R	The Feel Good Cafe	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-22416	0.00	47.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/10/2018	1811-22417	0.00	170.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/10/2018	1811-22418	0.00	15.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-22419	0.00	365.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-22420	0.00	195.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-22421	0.00	60.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-22422	0.00	68.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-22423	0.00	56.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-22424	0.00	25.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-22425	0.00	115.00	R	The Feel Good Furnitur	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	21/11/2018	1811-22426	0.00	660.00	R	The Fountain Workshop (Maintenance) Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	29/11/2018	1811-22427	0.00	122.24	R	The Fountain Workshop (Maintenance) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-22428	0.00	360.00	R	The Gables Surgery	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-22429	0.00	30.00	R	The Gables Surgery	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-22430	0.00	520.00	R	The Garden Surgery	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/11/2018	1811-22431	0.00	109.50	R	The Garden Surgery	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-22432	0.00	1,442.60	R	The Gateway Respite	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-22433	0.00	1,545.64	R	The Gateway Respite	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22434	0.00	2,276.88	R	The Glen Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-22435	0.00	2,123.80	R	The Glen Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-22436	0.00	1,995.00	R	The Glen Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-22437	0.00	24,122.21	R	The Glen Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-22438	0.00	2,820.48	R	The Glynn Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22439	0.00	-369.70	R	The Glynn Residential Home	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-22440	0.00	1,530.00	R	The Gorse Academies Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-22441	0.00	1,553.12	R	The Granby	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/10/2018	1811-22442	0.00	349.44	R	The Handcrafted Card C	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-22443	0.00	1,866.24	R	The Heather Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-22444	0.00	2,268.84	R	The Heather Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22445	0.00	11,309.89	R	The Heather Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22446	0.00	7,028.44	R	The Heather Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22447	0.00	4,419.54	R	The Heather Residential Home	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/11/2018	1811-22448	0.00	3,126.00	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/11/2018	1811-22449	0.00	3,811.00	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/11/2018	1811-22450	0.00	174.00	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/11/2018	1811-22451	0.00	376.67	R	The Helping Hand Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-22452	0.00	206.40	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/11/2018	1811-22453	0.00	1,588.67	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/11/2018	1811-22454	0.00	3,188.00	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/11/2018	1811-22455	0.00	3,188.00	R	The Helping Hand Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-22456	0.00	155.90	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/11/2018	1811-22457	0.00	788.70	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/11/2018	1811-22458	0.00	298.40	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/11/2018	1811-22459	0.00	170.00	R	The Helping Hand Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-22460	0.00	104.10	R	The Helping Hand Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-22461	0.00	123.56	R	The Helping Hand Company Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-22462	0.00	211,007.38	R	The Hesley Group	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-22463	0.00	17,315.36	R	The Hesley Group Fullerton House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-22464	0.00	28,470.96	R	The Hollies Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22465	0.00	1,436.52	R	The Hollies Residential Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22466	0.00	1,991.06	R	The Hollies Residential Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/10/2018	1811-22467	0.00	3.00	R	The Home Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/10/2018	1811-22468	0.00	56.00	R	The Home Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/10/2018	1811-22469	0.00	75.00	R	The Home Office	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	09/11/2018	1811-22470	0.00	73,383.75	R	The Housing Ombudsman	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16/11/2018	1811-22471	0.00	520.40	R	The Hub Marketing Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22472	0.00	1,486.84	R	The Hylands	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/10/2018	1811-22473	0.00	5.45	R	The Issac Wilson (Tees	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-22474	0.00	25.00	R	The James Burke Foundation	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/11/2018	1811-22475	0.00	900.00	R	The Join Project	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	20/11/2018	1811-22476	0.00	10,000.00	R	The Leeds Bid Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22477	0.00	6,052.52	R	The Legard	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-22478	0.00	19,862.56	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22479	0.00	23,473.55	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-22480	0.00	33,780.87	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-22481	0.00	1,720.32	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-22482	0.00	16,452.76	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22483	0.00	2,447.60	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-22484	0.00	5,459.32	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-22485	0.00	-3,381.79	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22486	0.00	1,710.52	R	The Links - Care Worldwide	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	30/11/2018	1811-22487	0.00	840.00	R	The Listening Post	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-22488	0.00	569.33	R	The Little Green Frog Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22489	0.00	5,355.00	R	The Little Green Frog Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Education Fees/Bursary	565	19/11/2018	1811-22490	0.00	45.00	R	The Little Green Frog Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-22491	0.00	977.50	R	The Little Green Frog Day Nursery	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11/10/2018	1811-22492	0.00	211.46	R	The Makaton Charit	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2018	1811-22493	0.00	354.60	R	The Maltings Organic Treatment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/11/2018	1811-22494	0.00	977.20	R	The Maltings Organic Treatment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/11/2018	1811-22495	0.00	341.85	R	The Maltings Organic Treatment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/11/2018	1811-22496	0.00	340.65	R	The Maltings Organic Treatment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/11/2018	1811-22497	0.00	792.40	R	The Maltings Organic Treatment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/11/2018	1811-22498	0.00	341.40	R	The Maltings Organic Treatment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/11/2018	1811-22499	0.00	345.45	R	The Maltings Organic Treatment Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22500	0.00	203.00	R	The Maltings Organic Treatment Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22501	0.00	6,140.60	R	The Manor House	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22502	0.00	6,024.38	R	The Meadows Pre School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	18/10/2018	1811-22503	0.00	3,733.33	R	The Met	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-22504	0.00	100.00	R	The Millenium Green Group	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-22505	0.00	3,571.23	R	The Mobility Aids Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22506	0.00	276.25	R	The Montessori Nursery At Headingley	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-22507	0.00	267.75	R	The Montessori Nursery At Headingley	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-22508	0.00	2,038.00	R	The National Trust	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-22509	0.00	2,056.37	R	The Networking People	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/11/2018	1811-22510	0.00	7,000.00	R	The Networking People	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22511	0.00	4,570.52	R	The Nurtury Montessori At Moortown	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-22512	0.00	1,041.25	R	The Nurtury Montessori At Moortown	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-22513	0.00	18,001.51	R	The Outwood - Cambian Group (Isand Ltd)	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-22514	0.00	168,758.33	R	The Outwood - Cambian Group (Isand Ltd)	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2018	1811-22515	0.00	94.60	R	The Papershop	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-22516	0.00	219.00	R	The Pennine Acute Hospital Nhs Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-22517	0.00	213.33	R	The Play Centre	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-22518	0.00	1,909.32	R	The Play Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-22519	0.00	427.13	R	The Play Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	08/10/2018	1811-22520	0.00	1.01	R	The Post Office	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Postages	212	16/10/2018	1811-22521	0.00	6.90	R	The Post Office	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-22522	0.00	200.00	R	The Practice Harehills Surgery	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-22523	0.00	360.00	R	The Practice Surgeries Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-22524	0.00	2,500.00	R	The Projection Studio	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	01/11/2018	1811-22525	0.00	40.00	R	The Public Trustee	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15/11/2018	1811-22526	0.00	40.00	R	The Public Trustee	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/11/2018	1811-22527	0.00	430.00	R	The Radar Key Company	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/10/2018	1811-22528	0.00	149.85	R	The Range	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/10/2018	1811-22529	0.00	5.83	R	The Range	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04/10/2018	1811-22530	0.00	24.31	R	The Range	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	09/10/2018	1811-22531	0.00	189.74	R	The Range	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-22532	0.00	11.45	R	The Range	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	11/10/2018	1811-22533	0.00	56.95	R	The Range	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/10/2018	1811-22534	0.00	40.05	R	The Range	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	24/10/2018	1811-22535	0.00	44.95	R	The Range	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/10/2018	1811-22536	0.00	4.58	R	The Range	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-22537	0.00	9.99	R	The Range	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-22538	0.00	31.66	R	The Range	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/10/2018	1811-22539	0.00	34.96	R	The Range	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	26/10/2018	1811-22540	0.00	21.27	R	The Range	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/10/2018	1811-22541	0.00	50.00	R	The Range	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/11/2018	1811-22542	0.00	507.00	R	The Real Junk Food Project Leeds Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	03/10/2018	1811-22543	0.00	49.50	R	The Redcliff	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22544	0.00	1,057.68	R	The Rivelin Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-22545	0.00	703.08	R	The Riverside Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-22546	0.00	10,500.00	R	The Rodillian Multi-Academy Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-22547	0.00	33,878.20	R	The Rookery	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22548	0.00	1,737.44	R	The Rosehomes	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-22549	0.00	2,000.00	R	The Ruth Gorse Academy	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment	201	30/11/2018	1811-22550	0.00	37.55	R	The Safety Supply Company Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-22551	0.00	6,245.33	R	The Salvation Army	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	07/11/2018	1811-22552	0.00	66.00	R	The Salvation Army	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	15/11/2018	1811-22553	0.00	66.00	R	The Salvation Army	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22554	0.00	10,486.88	R	The Salvation Army	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-22555	0.00	8,568.00	R	The Salvation Army	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-22556	0.00	60.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-22557	0.00	60.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/11/2018	1811-22558	0.00	60.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/11/2018	1811-22559	0.00	60.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/11/2018	1811-22560	0.00	60.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2018	1811-22561	0.00	60.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-22562	0.00	250.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-22563	0.00	240.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-22564	0.00	4,892.50	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-22565	0.00	3,005.25	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-22566	0.00	3,005.25	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-22567	0.00	4,892.50	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-22568	0.00	3,536.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-22569	0.00	978.50	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/11/2018	1811-22570	0.00	3,428.57	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	30/11/2018	1811-22571	0.00	60.00	R	The Sanctuary Project Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/11/2018	1811-22572	0.00	18,439,299.00	R	The Secretary Of State	NO
Leeds City Council	30/11/2018	Strategic Accounts	Strategic	Income	NNDR Income	994	19/11/2018	1811-22573	0.00	-69,618.00	R	The Secretary Of State	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-22574	0.00	21,863.28	R	The Shieling	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22575	0.00	3,440.62	R	The Spinney	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/11/2018	1811-22576	0.00	6.72	R	The Stationery Office Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/11/2018	1811-22577	0.00	13.01	R	The Stationery Office Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/11/2018	1811-22578	0.00	6.29	R	The Stationery Office Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-22579	0.00	446.50	R	The Swatch Group (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-22580	0.00	33,887.44	R	The Sycamores - Embracing Independent	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-22581	0.00	2,269.08	R	The Sycamores - Embracing Independent	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-22582	0.00	-1,688.29	R	The Sycamores - Embracing Independent	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22583	0.00	1,421.40	R	The Sycamores Nursing Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-22584	0.00	437.71	R	The Taylor Company Uk	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	16/10/2018	1811-22585	0.00	117.15	R	The Tiles Hall Cafe	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-22586	0.00	600.00	R	The Tribe Youth Group	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	30/11/2018	1811-22587	0.00	1,050.00	R	The Uk Association For Music Education	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	02/11/2018	1811-22588	0.00	67.50	R	The United Reform Church In South Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-22589	0.00	8,698.40	R	The Valleys Care Home	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-22590	0.00	504.90	R	The Valuation Office Agency	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22591	0.00	3,500.00	R	The Valuation Office Agency	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-22592	0.00	4.00	R	The Watch Hospital	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-22593	0.00	9,285.44	R	The Wilf Ward Family Trust	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/10/2018	1811-22594	0.00	97.75	R	The Works	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	19/10/2018	1811-22595	0.00	13.46	R	The Works	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-22596	0.00	2.50	R	The Works	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-22597	0.00	200.00	R	The Works Skatepark	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22598	0.00	101.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22599	0.00	30.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22600	0.00	30.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22601	0.00	65.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22602	0.00	57.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22603	0.00	60.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22604	0.00	60.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22605	0.00	53.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22606	0.00	53.00	R	The Yaboo Company Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22607	0.00	90.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22608	0.00	30.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-22609	0.00	18.00	R	The Yaboo Company Ltd	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Transport	Miscellaneous Transport Related Costs	324	28/09/2018	1811-22610	0.00	325.00	R	The Yorkshire Chau	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Transport	Miscellaneous Transport Related Costs	324	05/10/2018	1811-22611	0.00	80.00	R	The Yorkshire Chau	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-22612	0.00	120.00	R	The Yorkshire Climbing Company Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/11/2018	1811-22613	0.00	232.00	R	Thebigword	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	28/11/2018	1811-22614	0.00	3,815.00	C	Thedesignconcept Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Furniture And Equipment	5	28/11/2018	1811-22615	0.00	-410.00	C	Thedesignconcept Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Memberships	226	01/10/2018	1811-22616	0.00	310.00	R	Thepahub.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	02/11/2018	1811-22617	0.00	20.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/11/2018	1811-22618	0.00	60.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	07/11/2018	1811-22619	0.00	400.00	R	Think Like A Pony Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/11/2018	1811-22620	0.00	1,260.00	R	Think Like A Pony Cic	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/11/2018	1811-22621	0.00	1,610.00	R	Thirwells	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-22622	0.00	20,078.19	R	Thistle Hill Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-22623	0.00	4,232.48	R	Thistle Hill Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-22624	0.00	4,742.72	R	Thistle Hill Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-22625	0.00	2,782.04	R	Thistle Hill Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	09/11/2018	1811-22626	0.00	169.00	R	Thomas Harvey	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	28/11/2018	1811-22627	0.00	185.00	R	Thomas Harvey	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-22628	0.00	5,597.80	R	Thomas Owen N H	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/11/2018	1811-22629	0.00	999.00	R	Thomas Telford Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-22630	0.00	248.72	R	Thomas Wright Thorite	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-22631	0.00	341.87	R	Thomas Wright Thorite	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-22632	0.00	240.00	R	Thomasons Funeral Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Digital Information Services	Capital	Other Costs	7	07/11/2018	1811-22633	0.00	280.00	C	Thompson Brand Partners Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-22634	0.00	600.00	R	Thompson Brand Partners Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/11/2018	1811-22635	0.00	852.00	R	Thompsons Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/11/2018	1811-22636	0.00	720.00	R	Thompsons Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/11/2018	1811-22637	0.00	10,000.00	R	Thompsons Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-22638	0.00	720.00	R	Thompsons Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/11/2018	1811-22639	0.00	5,964.33	R	Thompsons Solicitors	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/11/2018	1811-22640	0.00	25,747.67	R	Thompsons Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	27/11/2018	1811-22641	0.00	52,446.40	R	Thomson Reuters	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	09/11/2018	1811-22642	0.00	925.00	R	Thorner Parish Council	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-22643	0.00	875.00	R	Thorner Pre-School & Toddler Group	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-22644	0.00	3,951.44	R	Thorner Pre-School & Toddler Group	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/11/2018	1811-22645	0.00	696.15	R	Thorner Pre-School & Toddler Group	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-22646	0.00	477.00	R	Thornton Medical Centre	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-22647	0.00	15.10	R	Thorpe Lane Express	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-22648	0.00	37.35	R	Thorpe Mill Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-22649	0.00	648.00	R	Three Bears Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22650	0.00	4,641.00	R	Three Bears Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-22651	0.00	1,071.00	R	Three Bears Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-22652	0.00	3,278.57	R	Three Circles Fostering Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-22653	0.00	3,213.00	R	Three Circles Fostering Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-22654	0.00	3,180.21	R	Three Circles Fostering Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/11/2018	1811-22655	0.00	3,387.86	R	Three Circles Fostering Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/11/2018	1811-22656	0.00	3,320.10	R	Three Circles Fostering Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/11/2018	1811-22657	0.00	3,286.22	R	Three Circles Fostering Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/11/2018	1811-22658	0.00	4,430.00	C	Thyssenkrupp Encasa Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-22659	0.00	0.83	R	Ticketsource Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-22660	0.00	165.00	R	Tiger 11	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/11/2018	1811-22661	0.00	70.00	R	Tiger 11	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-22662	0.00	117.50	R	Tiger 11	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/11/2018	1811-22663	0.00	160.00	R	Tiger 11	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-22664	0.00	160.00	R	Tiger 11	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	27/11/2018	1811-22665	0.00	72.50	R	Tiger 11	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-22666	0.00	132.50	R	Tiger 11	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-22667	0.00	36.00	R	Tiger 11	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-22668	0.00	833.28	R	Tim Jarrett	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/11/2018	1811-22669	0.00	3,538.44	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22670	0.00	1,797.73	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22671	0.00	2,450.81	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22672	0.00	2,793.24	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22673	0.00	2,699.21	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22674	0.00	685.75	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22675	0.00	823.82	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22676	0.00	2,085.89	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22677	0.00	874.06	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/11/2018	1811-22678	0.00	773.89	R	Timberpak Limted C/O Egger Uk	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-22679	0.00	51,832.55	R	Time Limit Interiors Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-22680	0.00	243.00	R	Timea Rusz	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-22681	0.00	597.14	R	Timea Rusz	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/11/2018	1811-22682	0.00	15,800.00	R	Timeout Childrens Homes Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/11/2018	1811-22683	0.00	1,248.00	R	Timeout Childrens Homes Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/11/2018	1811-22684	0.00	15,800.00	R	Timeout Childrens Homes Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/11/2018	1811-22685	0.00	14,285.50	R	Timeout Childrens Homes Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/11/2018	1811-22686	0.00	1,128.56	R	Timeout Childrens Homes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2018	1811-22687	0.00	26.00	R	Times Newspapers Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/10/2018	1811-22688	0.00	5.42	R	Timpson Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-22689	0.00	8.33	R	Timpson Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-22690	0.00	84.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-22691	0.00	84.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-22692	0.00	4,151.00	R	Tiny Tree Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22693	0.00	12,048.75	R	Tiny Tree Day Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-22694	0.00	6,158.25	R	Tiny Tree Day Nursery	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-22695	0.00	30.00	R	Tipple Associates Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/10/2018	1811-22696	0.00	221.01	R	TI Professional	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-22697	0.00	300.00	R	Toast Love Coffee	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22698	0.00	278.80	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22699	0.00	211.25	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22700	0.00	29.05	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22701	0.00	294.89	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22702	0.00	475.54	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22703	0.00	164.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22704	0.00	482.43	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22705	0.00	21.54	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22706	0.00	147.90	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22707	0.00	97.69	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22708	0.00	24.24	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22709	0.00	57.51	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22710	0.00	14.21	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22711	0.00	14.79	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22712	0.00	223.48	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/11/2018	1811-22713	0.00	106.25	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-22714	0.00	1,743.12	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-22715	0.00	24.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-22716	0.00	147.75	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-22717	0.00	41.65	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-22718	0.00	0.88	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-22719	0.00	107.60	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22720	0.00	42.08	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22721	0.00	185.12	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22722	0.00	5.53	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22723	0.00	474.90	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22724	0.00	14.39	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22725	0.00	44.66	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22726	0.00	262.41	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22727	0.00	146.68	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22728	0.00	640.27	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22729	0.00	33.30	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22730	0.00	125.45	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22731	0.00	43.86	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22732	0.00	53.93	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22733	0.00	71.28	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22734	0.00	107.02	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22735	0.00	821.09	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22736	0.00	520.98	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22737	0.00	71.28	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22738	0.00	119.22	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22739	0.00	98.15	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22740	0.00	78.55	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22741	0.00	19.59	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22742	0.00	34.53	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22743	0.00	26.90	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22744	0.00	79.20	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-22745	0.00	65.18	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22746	0.00	2,268.75	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22747	0.00	94.40	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22748	0.00	893.72	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22749	0.00	7.60	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22750	0.00	61.95	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22751	0.00	463.12	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22752	0.00	604.89	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22753	0.00	76.85	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22754	0.00	646.70	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22755	0.00	1.58	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22756	0.00	254.92	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22757	0.00	487.16	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22758	0.00	909.60	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22759	0.00	34.98	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22760	0.00	59.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22761	0.00	47.68	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22762	0.00	3.40	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22763	0.00	54.06	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22764	0.00	208.25	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22765	0.00	27.78	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22766	0.00	56.11	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22767	0.00	1,206.10	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22768	0.00	1.52	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22769	0.00	20.65	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22770	0.00	52.98	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22771	0.00	119.54	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22772	0.00	126.60	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22773	0.00	291.44	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22774	0.00	97.47	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22775	0.00	52.28	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22776	0.00	752.76	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22777	0.00	19.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22778	0.00	17.66	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-22779	0.00	46.17	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/11/2018	1811-22780	0.00	4.70	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22781	0.00	1,198.23	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22782	0.00	2.12	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22783	0.00	414.65	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22784	0.00	8.39	R	Tobbell Electrical	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22785	0.00	54.75	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22786	0.00	88.55	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22787	0.00	163.07	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22788	0.00	134.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22789	0.00	199.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22790	0.00	2,503.98	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22791	0.00	37.44	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22792	0.00	44.76	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22793	0.00	1,475.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22794	0.00	98.15	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22795	0.00	122.55	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22796	0.00	53.68	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22797	0.00	44.94	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22798	0.00	411.74	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22799	0.00	29.36	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22800	0.00	132.36	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22801	0.00	299.05	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22802	0.00	409.71	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22803	0.00	28.31	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22804	0.00	35.31	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22805	0.00	69.80	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22806	0.00	84.69	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22807	0.00	94.15	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22808	0.00	31.55	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22809	0.00	21.40	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22810	0.00	138.95	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22811	0.00	32.70	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22812	0.00	29.37	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22813	0.00	61.09	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15/11/2018	1811-22814	0.00	337.08	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22815	0.00	22.74	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22816	0.00	28.72	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-22817	0.00	65.75	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22818	0.00	53.70	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22819	0.00	160.75	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22820	0.00	348.70	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22821	0.00	11.62	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22822	0.00	104.79	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22823	0.00	2.39	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22824	0.00	24.15	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22825	0.00	906.48	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22826	0.00	527.02	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-22827	0.00	136.28	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-22828	0.00	1,167.30	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-22829	0.00	17.34	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/11/2018	1811-22830	0.00	130.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-22831	0.00	661.90	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22832	0.00	63,535.75	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22833	0.00	165.65	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22834	0.00	632.64	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22835	0.00	120.87	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22836	0.00	76.76	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22837	0.00	28.78	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22838	0.00	259.35	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22839	0.00	76.70	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22840	0.00	425.09	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22841	0.00	57.70	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22842	0.00	141.98	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22843	0.00	66.60	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22844	0.00	6.87	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22845	0.00	112.62	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22846	0.00	121.05	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22847	0.00	22.49	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22848	0.00	26.89	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22849	0.00	343.25	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22850	0.00	30.67	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22851	0.00	5.85	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22852	0.00	39.89	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-22853	0.00	21.37	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22854	0.00	166.86	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22855	0.00	2,264.67	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22856	0.00	2,175.95	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22857	0.00	5.06	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22858	0.00	12.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22859	0.00	76.35	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22860	0.00	15.17	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22861	0.00	1,870.86	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22862	0.00	1,418.98	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22863	0.00	279.79	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22864	0.00	394.66	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22865	0.00	177.37	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22866	0.00	115.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22867	0.00	651.26	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22868	0.00	95.27	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22869	0.00	44.76	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22870	0.00	36.92	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/11/2018	1811-22871	0.00	464.25	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22872	0.00	143.36	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22873	0.00	524.01	R	Tobbell Electrical	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22874	0.00	11.21	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22875	0.00	579.95	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22876	0.00	264.69	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22877	0.00	53.38	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22878	0.00	93.01	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22879	0.00	20.36	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22880	0.00	22.31	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22881	0.00	659.87	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22882	0.00	66.90	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22883	0.00	169.38	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22884	0.00	37.14	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-22885	0.00	129.40	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22886	0.00	470.15	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22887	0.00	9.33	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22888	0.00	10.48	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22889	0.00	8.54	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22890	0.00	171.41	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22891	0.00	176.72	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22892	0.00	25.30	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22893	0.00	531.85	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22894	0.00	58.48	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22895	0.00	145.76	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22896	0.00	2,294.76	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-22897	0.00	143.05	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22898	0.00	15,487.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22899	0.00	66.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22900	0.00	93.79	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22901	0.00	283.55	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22902	0.00	36.82	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22903	0.00	20.78	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22904	0.00	33.51	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22905	0.00	2.37	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-22906	0.00	68.62	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-22907	0.00	5,830.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-22908	0.00	795.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-22909	0.00	4,993.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-22910	0.00	4,993.50	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-22911	0.00	4,599.86	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-22912	0.00	893.72	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-22913	0.00	181.01	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-22914	0.00	179.93	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22915	0.00	37.58	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22916	0.00	670.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22917	0.00	82.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22918	0.00	82.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22919	0.00	53.04	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22920	0.00	17.18	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22921	0.00	43.67	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22922	0.00	22.99	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22923	0.00	142.44	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22924	0.00	22.69	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22925	0.00	40.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22926	0.00	115.94	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22927	0.00	82.60	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22928	0.00	4.53	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22929	0.00	62.09	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22930	0.00	38.69	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22931	0.00	42.54	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22932	0.00	382.60	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22933	0.00	66.83	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22934	0.00	27.39	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22935	0.00	44.76	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22936	0.00	59.98	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22937	0.00	28.32	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-22938	0.00	164.00	R	Tobbell Electrical	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	08/11/2018	1811-22939	0.00	1,253.33	R	Tockwith Training Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	08/11/2018	1811-22940	0.00	1,253.33	R	Tockwith Training Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	08/11/2018	1811-22941	0.00	1,253.33	R	Tockwith Training Services Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	16/11/2018	1811-22942	0.00	66.17	R	Tockwith Training Services Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-22943	0.00	2,757.55	C	Tolent Solutions Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/11/2018	1811-22944	0.00	57,293.67	C	Tolent Solutions Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/10/2018	1811-22945	0.00	2,528.73	R	Tom Chambers Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	01/11/2018	1811-22946	0.00	475.00	R	Tom Tyson	NO
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05/11/2018	1811-22947	0.00	500.00	R	Tom Tyson	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-22948	0.00	1,500.00	R	Tom Watkins	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2018	1811-22949	0.00	83.25	R	Tomlinsons	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	07/11/2018	1811-22950	0.00	152.10	R	Tomtom	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2018	1811-22951	0.00	9.98	R	Tong Garden Centre	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/10/2018	1811-22952	0.00	116.67	R	Tong Road Carpet & Bed	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	04/10/2018	1811-22953	0.00	34.93	R	Toolstation Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	04/10/2018	1811-22954	0.00	34.35	R	Toolstation Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Premises	Maintenance Of Buildings	101	19/10/2018	1811-22955	0.00	17.17	R	Toolstation Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/10/2018	1811-22956	0.00	114.35	R	Top Shop	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	17/10/2018	1811-22957	0.00	12.30	R	Tortilla Trinity Kitchen	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-22958	0.00	2,844.50	R	Total Care Nursing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/11/2018	1811-22959	0.00	39,521.17	C	Total Fire Safety Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-22960	0.00	27,366.51	R	Total Fire Safety Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-22961	0.00	381.04	R	Total Id Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/11/2018	1811-22962	0.00	520.00	R	Total Uk Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/11/2018	1811-22963	0.00	260.00	R	Total Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/11/2018	1811-22964	0.00	260.00	R	Total Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	DBS Checks	86	30/10/2018	1811-22965	0.00	196.00	R	Totaljobs Group Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	27/11/2018	1811-22966	0.00	-475.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	27/11/2018	1811-22967	0.00	475.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	28/11/2018	1811-22968	0.00	0.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	28/11/2018	1811-22969	0.00	-950.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	28/11/2018	1811-22970	0.00	950.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	28/11/2018	1811-22971	0.00	-475.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	28/11/2018	1811-22972	0.00	475.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	28/11/2018	1811-22973	0.00	0.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	28/11/2018	1811-22974	0.00	-950.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	28/11/2018	1811-22975	0.00	950.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	30/11/2018	1811-22976	0.00	700.00	C	Totalmobile Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-22977	0.00	450.67	R	Tots N Tykes	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-22978	0.00	10,561.25	R	Tots N Tykes	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-22979	0.00	267.75	R	Tots N Tykes	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2018	1811-22980	0.00	540.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22981	0.00	360.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22982	0.00	54.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22983	0.00	300.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-22984	0.00	240.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22985	0.00	320.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-22986	0.00	800.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-22987	0.00	120.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22988	0.00	160.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/11/2018	1811-22989	0.00	176.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22990	0.00	880.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22991	0.00	160.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22992	0.00	200.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22993	0.00	480.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22994	0.00	320.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22995	0.00	75.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22996	0.00	240.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22997	0.00	230.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22998	0.00	820.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-22999	0.00	720.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-23000	0.00	414.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-23001	0.00	616.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-23002	0.00	280.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/11/2018	1811-23003	0.00	483.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-23004	0.00	640.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-23005	0.00	640.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-23006	0.00	620.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/11/2018	1811-23007	0.00	838.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-23008	0.00	20,506.33	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	09/11/2018	1811-23009	0.00	4,119.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-23010	0.00	100.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23011	0.00	500.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-23012	0.00	19,931.75	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	30/11/2018	1811-23013	0.00	73,495.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23014	0.00	1,200.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23015	0.00	600.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23016	0.00	300.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23017	0.00	1,100.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23018	0.00	840.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23019	0.00	690.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23020	0.00	770.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23021	0.00	360.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	30/11/2018	1811-23022	0.00	690.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23023	0.00	800.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23024	0.00	848.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23025	0.00	800.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23026	0.00	688.00	R	Touchstone - Leeds	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2018	1811-23027	0.00	92.00	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	03/10/2018	1811-23028	0.00	6.67	R	Town Centre Car Parks-	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	16/10/2018	1811-23029	0.00	12.50	R	Town Centre Car Parks-	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	19/10/2018	1811-23030	0.00	5.00	R	Town Centre Car Parks-	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-23031	0.00	55.20	R	Town Hall Battery Co	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-23032	0.00	114.00	R	Town Street Playgroup	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-23033	0.00	6,202.88	R	Town Street Playgroup	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	23/11/2018	1811-23034	0.00	1,260.00	R	Townscape Products Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2018	1811-23035	0.00	174.65	R	Tp Bridgewater Road	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/10/2018	1811-23036	0.00	143.00	R	Tp Bridgewater Road	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/10/2018	1811-23037	0.00	102.00	R	Tp Leeds Coral Road	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23038	0.00	446.25	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/11/2018	1811-23039	0.00	1,415.41	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	15/11/2018	1811-23040	0.00	725.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	22/11/2018	1811-23041	0.00	100.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/11/2018	1811-23042	0.00	0.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	29/11/2018	1811-23043	0.00	49.99	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/11/2018	1811-23044	0.00	34.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	09/11/2018	1811-23045	0.00	34.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/11/2018	1811-23046	0.00	34.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/11/2018	1811-23047	0.00	34.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	08/11/2018	1811-23048	0.00	440.00	C	Tracked Access Platforms Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-23049	0.00	73.67	R	Tracy & Kevin Praties Childminding	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	29/11/2018	1811-23050	0.00	693.68	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	30/11/2018	1811-23051	0.00	20,742.44	R	Tradition (Uk) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-23052	0.00	3,500.00	R	Traffic Gb Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	12/11/2018	1811-23053	0.00	2,105.00	R	Traffic Technology Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-23054	0.00	31.17	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	28/09/2018	1811-23055	0.00	191.45	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	28/09/2018	1811-23056	0.00	19.75	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	01/10/2018	1811-23057	0.00	27.85	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	01/10/2018	1811-23058	0.00	273.83	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/10/2018	1811-23059	0.00	25.05	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	03/10/2018	1811-23060	0.00	111.16	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	03/10/2018	1811-23061	0.00	122.60	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	04/10/2018	1811-23062	0.00	58.50	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/10/2018	1811-23063	0.00	77.50	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/10/2018	1811-23064	0.00	37.95	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/10/2018	1811-23065	0.00	-320.00	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	08/10/2018	1811-23066	0.00	15.21	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/10/2018	1811-23067	0.00	43.30	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/10/2018	1811-23068	0.00	98.10	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	11/10/2018	1811-23069	0.00	37.20	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	11/10/2018	1811-23070	0.00	18.45	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	15/10/2018	1811-23071	0.00	38.00	R	Trainline	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-23072	0.00	6.76	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/10/2018	1811-23073	0.00	152.50	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/10/2018	1811-23074	0.00	25.05	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	17/10/2018	1811-23075	0.00	50.10	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	17/10/2018	1811-23076	0.00	58.50	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	17/10/2018	1811-23077	0.00	50.10	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/10/2018	1811-23078	0.00	10.25	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/10/2018	1811-23079	0.00	-6.90	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/10/2018	1811-23080	0.00	7.75	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	19/10/2018	1811-23081	0.00	41.90	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	22/10/2018	1811-23082	0.00	70.38	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2018	1811-23083	0.00	169.33	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/10/2018	1811-23084	0.00	-23.80	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/10/2018	1811-23085	0.00	25.05	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/10/2018	1811-23086	0.00	89.80	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	24/10/2018	1811-23087	0.00	88.30	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	25/10/2018	1811-23088	0.00	77.80	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	25/10/2018	1811-23089	0.00	63.25	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	29/10/2018	1811-23090	0.00	15.71	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	29/10/2018	1811-23091	0.00	52.20	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/10/2018	1811-23092	0.00	208.99	R	Trainline	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	30/10/2018	1811-23093	0.00	15.20	R	Trainline	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Training & Development	70	22/11/2018	1811-23094	0.00	150.00	R	Transleeds	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/11/2018	1811-23095	0.00	210.63	R	Transportation Claims Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-23096	0.00	136.50	R	Travelodge Gb0000	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-23097	0.00	69.32	R	Travis Perkins Trading Co Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2018	1811-23098	0.00	508.40	R	Travis Perkins Trading Co Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-23099	0.00	6,592.46	R	Tree House Care Fostering Solutions	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-23100	0.00	3,077.99	R	Tree House Care Fostering Solutions	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/11/2018	1811-23101	0.00	5,369.51	R	Tree House Care Fostering Solutions	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-23102	0.00	625.00	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-23103	0.00	2,128.50	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-23104	0.00	940.51	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-23105	0.00	1,615.68	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-23106	0.00	555.39	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-23107	0.00	740.53	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-23108	0.00	959.31	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-23109	0.00	4,779.73	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-23110	0.00	504.90	R	Tree Saw	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-23111	0.00	5,313.83	R	Tree Saw	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-23112	0.00	135.00	R	Treka Bus Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Internal Fees	6	01/11/2018	1811-23113	0.00	4,000.00	C	Trevor Ellis Consulting Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23114	0.00	90.16	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23115	0.00	151.26	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23116	0.00	12.12	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23117	0.00	125.47	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23118	0.00	5.71	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23119	0.00	393.37	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23120	0.00	79.12	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23121	0.00	142.72	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23122	0.00	37.24	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23123	0.00	135.76	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23124	0.00	28.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23125	0.00	22.84	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23126	0.00	90.51	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23127	0.00	60.30	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23128	0.00	102.83	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23129	0.00	158.20	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23130	0.00	128.86	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23131	0.00	193.61	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23132	0.00	132.94	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23133	0.00	332.52	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23134	0.00	245.92	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23135	0.00	45.04	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23136	0.00	91.48	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23137	0.00	70.73	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23138	0.00	94.64	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23139	0.00	21.42	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23140	0.00	119.30	R	Trevor Iles Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23141	0.00	22.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23142	0.00	11.42	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23143	0.00	74.28	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23144	0.00	149.29	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23145	0.00	35.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23146	0.00	8.76	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23147	0.00	73.16	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-23148	0.00	73.16	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23149	0.00	145.67	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23150	0.00	19.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2018	1811-23151	0.00	5.71	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/10/2018	1811-23152	0.00	7,540.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/10/2018	1811-23153	0.00	352.99	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23154	0.00	150.38	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23155	0.00	455.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23156	0.00	202.90	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23157	0.00	334.92	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23158	0.00	588.94	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23159	0.00	42.70	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23160	0.00	25.96	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23161	0.00	50.78	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23162	0.00	171.24	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23163	0.00	44.45	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23164	0.00	365.80	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23165	0.00	189.17	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23166	0.00	14.07	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23167	0.00	33.29	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23168	0.00	173.55	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23169	0.00	22.66	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23170	0.00	79.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23171	0.00	22.74	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23172	0.00	83.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23173	0.00	255.80	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23174	0.00	19.10	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23175	0.00	112.31	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23176	0.00	545.96	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23177	0.00	240.15	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23178	0.00	117.45	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23179	0.00	7.31	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23180	0.00	7.22	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23181	0.00	22.84	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23182	0.00	92.39	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23183	0.00	34.26	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23184	0.00	92.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23185	0.00	73.57	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23186	0.00	36.58	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23187	0.00	210.55	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23188	0.00	103.36	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23189	0.00	11.42	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23190	0.00	225.20	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23191	0.00	11.42	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23192	0.00	161.43	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23193	0.00	130.01	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23194	0.00	31.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23195	0.00	86.28	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03/10/2018	1811-23196	0.00	108.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23197	0.00	96.63	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23198	0.00	99.99	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23199	0.00	48.46	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23200	0.00	168.01	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23201	0.00	7.31	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2018	1811-23202	0.00	124.07	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23203	0.00	328.04	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-23204	0.00	59.18	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23205	0.00	224.75	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23206	0.00	19.97	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-23207	0.00	106.18	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23208	0.00	137.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23209	0.00	24.10	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23210	0.00	48.51	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23211	0.00	25.62	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23212	0.00	71.63	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-23213	0.00	127.34	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23214	0.00	49.71	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23215	0.00	83.46	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-23216	0.00	61.03	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/10/2018	1811-23217	0.00	49.24	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-23218	0.00	44.54	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-23219	0.00	42.48	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-23220	0.00	71.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-23221	0.00	13.23	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-23222	0.00	287.49	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-23223	0.00	147.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-23224	0.00	186.25	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-23225	0.00	171.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-23226	0.00	12.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-23227	0.00	94.76	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-23228	0.00	214.16	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-23229	0.00	102.34	R	Trevor Iles Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2018	1811-23230	0.00	80.28	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/10/2018	1811-23231	0.00	59.18	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08/10/2018	1811-23232	0.00	1,495.09	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-23233	0.00	84.79	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/10/2018	1811-23234	0.00	395.30	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-23235	0.00	83.12	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-23236	0.00	627.02	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/10/2018	1811-23237	0.00	118.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-23238	0.00	151.20	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/10/2018	1811-23239	0.00	87.89	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-23240	0.00	126.18	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-23241	0.00	53.30	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2018	1811-23242	0.00	23.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/10/2018	1811-23243	0.00	325.74	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23244	0.00	40.80	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23245	0.00	195.62	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23246	0.00	36.58	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23247	0.00	87.87	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23248	0.00	104.58	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23249	0.00	74.52	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23250	0.00	85.94	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23251	0.00	181.28	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23252	0.00	51.33	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23253	0.00	105.29	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23254	0.00	135.86	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23255	0.00	142.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23256	0.00	85.05	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23257	0.00	94.93	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23258	0.00	94.96	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23259	0.00	27.96	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23260	0.00	65.57	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23261	0.00	214.12	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23262	0.00	6.06	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/10/2018	1811-23263	0.00	324.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23264	0.00	98.72	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23265	0.00	31.54	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-23266	0.00	11.29	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2018	1811-23267	0.00	-45.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2018	1811-23268	0.00	41.22	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-23269	0.00	73.16	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-23270	0.00	155.45	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-23271	0.00	-32.33	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2018	1811-23272	0.00	407.14	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-23273	0.00	165.62	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2018	1811-23274	0.00	112.31	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2018	1811-23275	0.00	110.53	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-23276	0.00	107.80	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-23277	0.00	73.75	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2018	1811-23278	0.00	13.45	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-23279	0.00	31.20	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2018	1811-23280	0.00	875.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-23281	0.00	100.74	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/10/2018	1811-23282	0.00	38.71	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-23283	0.00	182.70	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-23284	0.00	38.79	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-23285	0.00	33.20	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	11/10/2018	1811-23286	0.00	13.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-23287	0.00	83.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-23288	0.00	53.38	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2018	1811-23289	0.00	59.01	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23290	0.00	101.31	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23291	0.00	104.53	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23292	0.00	108.02	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23293	0.00	278.66	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23294	0.00	9.94	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23295	0.00	74.86	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23296	0.00	54.46	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23297	0.00	123.06	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23298	0.00	158.52	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23299	0.00	9.70	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23300	0.00	212.98	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23301	0.00	110.56	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23302	0.00	300.84	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23303	0.00	98.39	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23304	0.00	73.16	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23305	0.00	161.28	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23306	0.00	53.05	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23307	0.00	107.91	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23308	0.00	92.35	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23309	0.00	95.04	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23310	0.00	151.99	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23311	0.00	332.44	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23312	0.00	49.21	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-23313	0.00	440.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2018	1811-23314	0.00	21.14	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-23315	0.00	22.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/10/2018	1811-23316	0.00	188.96	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/10/2018	1811-23317	0.00	3,839.41	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/10/2018	1811-23318	0.00	27.78	R	Trevor Iles Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23319	0.00	84.19	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23320	0.00	109.74	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23321	0.00	21.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23322	0.00	77.42	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23323	0.00	65.08	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23324	0.00	226.80	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23325	0.00	111.35	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23326	0.00	73.64	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23327	0.00	636.32	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23328	0.00	22.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23329	0.00	24.08	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23330	0.00	196.59	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23331	0.00	104.10	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23332	0.00	90.14	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23333	0.00	63.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23334	0.00	180.23	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23335	0.00	111.85	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23336	0.00	153.32	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23337	0.00	12.72	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/10/2018	1811-23338	0.00	111.51	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-23339	0.00	67.99	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23340	0.00	19.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-23341	0.00	107.21	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23342	0.00	452.47	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-23343	0.00	124.98	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-23344	0.00	55.52	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23345	0.00	79.24	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-23346	0.00	200.36	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-23347	0.00	149.57	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23348	0.00	43.99	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23349	0.00	75.75	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23350	0.00	259.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23351	0.00	22.06	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23352	0.00	64.49	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23353	0.00	71.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-23354	0.00	82.76	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23355	0.00	24.82	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2018	1811-23356	0.00	159.61	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-23357	0.00	25.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/10/2018	1811-23358	0.00	34.55	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/10/2018	1811-23359	0.00	485.90	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23360	0.00	48.28	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23361	0.00	82.16	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23362	0.00	1.96	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23363	0.00	106.46	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23364	0.00	16.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23365	0.00	115.32	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23366	0.00	39.33	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23367	0.00	85.75	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23368	0.00	127.12	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23369	0.00	68.24	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23370	0.00	65.31	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23371	0.00	151.15	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23372	0.00	77.59	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23373	0.00	27.96	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23374	0.00	22.06	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/10/2018	1811-23375	0.00	126.16	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23376	0.00	28.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2018	1811-23377	0.00	24.25	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-23378	0.00	439.45	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-23379	0.00	63.51	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-23380	0.00	200.80	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-23381	0.00	94.92	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-23382	0.00	13.98	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-23383	0.00	10.64	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-23384	0.00	315.28	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-23385	0.00	100.13	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-23386	0.00	32.29	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-23387	0.00	189.72	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-23388	0.00	37.36	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-23389	0.00	97.56	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2018	1811-23390	0.00	32.42	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-23391	0.00	49.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/10/2018	1811-23392	0.00	494.73	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22/10/2018	1811-23393	0.00	4,333.15	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2018	1811-23394	0.00	52.41	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2018	1811-23395	0.00	6.06	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2018	1811-23396	0.00	17.52	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2018	1811-23397	0.00	56.94	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23398	0.00	99.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23399	0.00	18.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23400	0.00	83.62	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23401	0.00	276.05	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23402	0.00	139.81	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23403	0.00	220.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23404	0.00	13.64	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23405	0.00	277.64	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23406	0.00	41.85	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23407	0.00	62.47	R	Trevor Iles Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23408	0.00	240.53	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23409	0.00	110.67	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23410	0.00	338.70	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23411	0.00	33.95	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23412	0.00	424.82	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23413	0.00	76.24	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23414	0.00	79.86	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23415	0.00	29.30	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23416	0.00	126.18	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23417	0.00	83.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23418	0.00	125.94	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23419	0.00	33.76	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23420	0.00	51.22	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23421	0.00	83.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23422	0.00	151.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23423	0.00	46.44	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23424	0.00	296.34	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23425	0.00	197.55	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23426	0.00	99.74	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23427	0.00	81.39	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23428	0.00	100.61	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23429	0.00	9.58	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23430	0.00	110.56	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/10/2018	1811-23431	0.00	109.64	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/10/2018	1811-23432	0.00	26.85	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23433	0.00	65.95	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-23434	0.00	15.55	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23435	0.00	40.44	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23436	0.00	21.71	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23437	0.00	29.21	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23438	0.00	343.03	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23439	0.00	30.22	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23440	0.00	99.85	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23441	0.00	143.44	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23442	0.00	182.72	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23443	0.00	101.12	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23444	0.00	69.34	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23445	0.00	511.20	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23446	0.00	79.97	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23447	0.00	155.92	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23448	0.00	94.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23449	0.00	51.37	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23450	0.00	14.97	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23451	0.00	62.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23452	0.00	22.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23453	0.00	87.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23454	0.00	42.67	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23455	0.00	329.22	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/10/2018	1811-23456	0.00	240.90	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23457	0.00	212.51	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23458	0.00	10.84	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23459	0.00	50.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-23460	0.00	106.55	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/10/2018	1811-23461	0.00	19.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-23462	0.00	69.57	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-23463	0.00	140.18	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-23464	0.00	72.05	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-23465	0.00	22.41	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-23466	0.00	132.58	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2018	1811-23467	0.00	30.15	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/10/2018	1811-23468	0.00	129.72	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23469	0.00	64.13	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23470	0.00	94.68	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23471	0.00	40.90	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-23472	0.00	6.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-23473	0.00	87.50	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23474	0.00	13.23	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-23475	0.00	146.32	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23476	0.00	39.76	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23477	0.00	12.12	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23478	0.00	77.90	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23479	0.00	74.83	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23480	0.00	422.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-23481	0.00	182.90	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23482	0.00	161.55	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23483	0.00	236.17	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-23484	0.00	299.60	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23485	0.00	115.62	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23486	0.00	61.62	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23487	0.00	5.42	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23488	0.00	289.98	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23489	0.00	35.94	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23490	0.00	16.26	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23491	0.00	54.06	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23492	0.00	296.96	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23493	0.00	17.13	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2018	1811-23494	0.00	54.15	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23495	0.00	168.20	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23496	0.00	11.94	R	Trevor Iles Ltd	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23497	0.00	186.10	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2018	1811-23498	0.00	57.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2018	1811-23499	0.00	525.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23500	0.00	45.27	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23501	0.00	449.72	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23502	0.00	166.84	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23503	0.00	22.84	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23504	0.00	16.26	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/10/2018	1811-23505	0.00	4,664.37	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23506	0.00	130.30	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23507	0.00	244.66	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2018	1811-23508	0.00	90.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23509	0.00	74.29	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23510	0.00	41.40	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2018	1811-23511	0.00	66.58	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2018	1811-23512	0.00	45.66	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23513	0.00	34.72	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23514	0.00	24.35	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23515	0.00	63.08	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23516	0.00	36.58	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23517	0.00	31.71	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23518	0.00	80.52	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23519	0.00	46.70	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23520	0.00	118.02	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23521	0.00	12.66	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23522	0.00	29.41	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23523	0.00	11.31	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23524	0.00	59.18	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23525	0.00	56.74	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23526	0.00	46.12	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23527	0.00	75.36	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23528	0.00	350.00	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23529	0.00	58.59	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23530	0.00	42.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23531	0.00	213.11	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23532	0.00	236.98	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23533	0.00	19.88	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/10/2018	1811-23534	0.00	36.58	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23535	0.00	93.62	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23536	0.00	47.64	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23537	0.00	12.89	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23538	0.00	45.77	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2018	1811-23539	0.00	34.42	R	Trevor Iles Ltd	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195	02/11/2018	1811-23540	0.00	39.31	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/11/2018	1811-23541	0.00	354.38	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/11/2018	1811-23542	0.00	11.61	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	07/11/2018	1811-23543	0.00	104.39	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/11/2018	1811-23544	0.00	398.09	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/11/2018	1811-23545	0.00	494.88	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/11/2018	1811-23546	0.00	36.00	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/11/2018	1811-23547	0.00	34.28	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/11/2018	1811-23548	0.00	12.38	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-23549	0.00	9.61	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/11/2018	1811-23550	0.00	219.91	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/11/2018	1811-23551	0.00	356.24	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/11/2018	1811-23552	0.00	86.38	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/11/2018	1811-23553	0.00	348.32	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/11/2018	1811-23554	0.00	134.40	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	14/11/2018	1811-23555	0.00	412.39	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/11/2018	1811-23556	0.00	55.94	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/11/2018	1811-23557	0.00	0.95	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/11/2018	1811-23558	0.00	8.49	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-23559	0.00	118.77	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/11/2018	1811-23560	0.00	319.88	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/11/2018	1811-23561	0.00	107.50	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/11/2018	1811-23562	0.00	299.10	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/11/2018	1811-23563	0.00	250.30	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23/11/2018	1811-23564	0.00	675.20	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23565	0.00	39.80	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23566	0.00	114.20	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23567	0.00	19.57	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-23568	0.00	455.93	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-23569	0.00	121.50	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23570	0.00	88.78	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-23571	0.00	364.05	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23572	0.00	189.41	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23573	0.00	58.99	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23574	0.00	257.90	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23575	0.00	19.06	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23576	0.00	445.40	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/11/2018	1811-23577	0.00	270.92	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2018	1811-23578	0.00	1,079.32	R	Trevor Iles Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-23579	0.00	1,522.24	R	Tri-Care Homes Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-23580	0.00	1,499.24	R	Tri-Care Homes Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-23581	0.00	1,428.00	R	Tri-Care Homes Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-23582	0.00	404.39	R	Tricon Services	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-23583	0.00	837.75	R	Tricon Services	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-23584	0.00	971.50	R	Tricon Services	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-23585	0.00	749.50	R	Tricon Services	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	08/10/2018	1811-23586	0.00	2.50	R	Trinity Leeds Car Park	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	07/11/2018	1811-23587	0.00	40.00	R	Trinity Methodist Church	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	07/11/2018	1811-23588	0.00	40.00	R	Trinity Methodist Church	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-23589	0.00	120.00	R	Trinity Methodist Church	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	07/11/2018	1811-23590	0.00	7,000.00	R	Trl Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	30/11/2018	1811-23591	0.00	11,505.52	R	Trl Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-23592	0.00	4,406.63	R	Troutbeck Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-23593	0.00	7,253.12	R	Tru Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23594	0.00	418.10	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-23595	0.00	754.80	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-23596	0.00	16,010.73	R	Trust Life Care	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/11/2018	1811-23597	0.00	4,748.53	R	Trust Life Care	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	23/11/2018	1811-23598	0.00	650.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-23599	0.00	23.94	R	Tts Group Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	15/11/2018	1811-23600	0.00	19.96	R	Tts Group Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	19/11/2018	1811-23601	0.00	104,369.84	C	Tucker And Tunstalls Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/11/2018	1811-23602	0.00	55,452.94	C	Tucker And Tunstalls Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-23603	0.00	1,781.80	R	Tudor House Nursing Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-23604	0.00	153.83	R	Tuff Workwear Ltd	YES
Leeds City Council	30/11/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	27/11/2018	1811-23605	0.00	849.30	R	Tullett Prebon (Europe) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Grounds Maintenance (Closed Landfill)	134	02/11/2018	1811-23606	0.00	191.10	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/11/2018	1811-23607	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/11/2018	1811-23608	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/11/2018	1811-23609	0.00	109.17	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/11/2018	1811-23610	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/11/2018	1811-23611	0.00	158.30	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2018	1811-23612	0.00	106.88	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/11/2018	1811-23613	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Transport	4	09/11/2018	1811-23614	0.00	6,740.00	C	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/11/2018	1811-23615	0.00	156.63	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/11/2018	1811-23616	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/11/2018	1811-23617	0.00	198.65	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	15/11/2018	1811-23618	0.00	5,900.00	C	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	15/11/2018	1811-23619	0.00	-4,256.00	C	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Transport	4	20/11/2018	1811-23620	0.00	-3,750.00	C	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Transport	4	20/11/2018	1811-23621	0.00	5,600.00	C	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Transport	4	20/11/2018	1811-23622	0.00	-990.00	C	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/11/2018	1811-23623	0.00	241.53	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Transport	4	27/11/2018	1811-23624	0.00	990.00	C	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2018	1811-23625	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/11/2018	1811-23626	0.00	164.13	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/11/2018	1811-23627	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/11/2018	1811-23628	0.00	108.58	R	Tunstall Healthcare (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/11/2018	1811-23629	0.00	5,550.00	C	Tunston Construction Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/11/2018	1811-23630	0.00	700.00	R	Turning Lives Around (Tla)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/11/2018	1811-23631	0.00	700.00	R	Turning Lives Around (Tla)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/11/2018	1811-23632	0.00	700.00	R	Turning Lives Around (Tla)	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23633	0.00	90.00	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23634	0.00	22.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23635	0.00	30.00	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23636	0.00	120.00	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23637	0.00	37.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23638	0.00	22.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23639	0.00	15.00	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23640	0.00	67.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23641	0.00	22.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23642	0.00	60.00	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23643	0.00	37.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23644	0.00	30.00	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23645	0.00	67.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23646	0.00	22.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/11/2018	1811-23647	0.00	37.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	15/11/2018	1811-23648	0.00	277.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/11/2018	1811-23649	0.00	60.00	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/11/2018	1811-23650	0.00	67.50	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28/11/2018	1811-23651	0.00	15.00	R	Tv Licensing	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	28/09/2018	1811-23652	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/10/2018	1811-23653	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/10/2018	1811-23654	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/10/2018	1811-23655	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/10/2018	1811-23656	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	08/10/2018	1811-23657	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/10/2018	1811-23658	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-23659	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-23660	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Licences	266	12/10/2018	1811-23661	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-23662	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	17/10/2018	1811-23663	0.00	125.42	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	17/10/2018	1811-23664	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Licences	266	18/10/2018	1811-23665	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/10/2018	1811-23666	0.00	150.50	R	Tvlicensing.Co.Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-23667	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-23668	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-23669	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-23670	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23671	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23672	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23673	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23674	0.00	175.00	R	Tvm Health Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23675	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23676	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23677	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23678	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23679	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-23680	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2018	1811-23681	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/11/2018	1811-23682	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23683	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23684	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23685	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23686	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23687	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23688	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23689	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23690	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23691	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-23692	0.00	175.00	R	Tvm Health Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-23693	0.00	590.00	R	Twentyfirst Century Media Group	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-23694	0.00	754.00	R	Twentyfirst Century Media Group	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23695	0.00	6.38	R	Twinkle Toes Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-23696	0.00	267.75	R	Twinkle Toes Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-23697	0.00	2,243.00	R	Twinkles (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23698	0.00	3,591.25	R	Twinkles (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-23699	0.00	1,211.25	R	Twinkles (Leeds) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-23700	0.00	166.00	R	Twinkles (Wetherby) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23701	0.00	5,692.88	R	Twinkles (Wetherby) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-23702	0.00	267.75	R	Twinkles (Wetherby) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-23703	0.00	1,403.33	R	Twinkles (White Rose)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23704	0.00	12,909.38	R	Twinkles (White Rose)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-23705	0.00	1,338.75	R	Twinkles (White Rose)	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-23706	0.00	183.67	R	Twinkles Ls1	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23707	0.00	4,026.88	R	Twinkles Ls1	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-23708	0.00	478.13	R	Twinkles Ls1	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23709	0.00	9,796.25	R	Twinkles Nurseries Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	02/10/2018	1811-23710	0.00	16.80	R	Twitter Online Ads	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	09/10/2018	1811-23711	0.00	19.60	R	Twitter Online Ads	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	16/10/2018	1811-23712	0.00	19.60	R	Twitter Online Ads	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Advertising	211	23/10/2018	1811-23713	0.00	11.20	R	Twitter Online Ads	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-23714	0.00	1,370.35	R	Tyg Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Contact	548	19/10/2018	1811-23715	0.00	32.50	R	Tygtickets.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-23716	0.00	1,809.50	R	Tyler Kiley	NO
Leeds City Council	30/11/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	23/11/2018	1811-23717	0.00	5,382.50	C	Tynetec A Bu Of Legrand Electric Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-23718	0.00	124.67	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/11/2018	1811-23719	0.00	27.50	R	Ubiqus Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/11/2018	1811-23720	0.00	1,293.33	R	Ubrique Investments Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/11/2018	1811-23721	0.00	1,146.66	R	Ubrique Investments Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Digital Information Services	Capital	Internal Fees	6	01/11/2018	1811-23722	0.00	3,931.00	C	Uk Cloud Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Digital Information Services	Capital	Internal Fees	6	30/11/2018	1811-23723	0.00	809.36	C	Uk Cloud Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/11/2018	1811-23724	0.00	1,210.00	R	Uk Sandbags Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	11/10/2018	1811-23725	0.00	24.57	R	Ukofficedirect.Co.	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-23726	0.00	79.99	R	Uktechstore.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2018	1811-23727	0.00	426.16	R	Ulverscroft Large Print Books Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2018	1811-23728	0.00	759.20	R	Ulverscroft Large Print Books Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/10/2018	1811-23729	0.00	980.00	R	Unicefukbfi	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	16/10/2018	1811-23730	0.00	895.84	R	Uniformity Schoolwear	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/10/2018	1811-23731	0.00	1,000.00	R	Uniformity Schoolwear	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/10/2018	1811-23732	0.00	112.70	R	Union Industries	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Maintenance Of Buildings	101	22/11/2018	1811-23733	0.00	6,087.00	R	Unique Systems (Av) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-23734	0.00	502.67	R	United Leeds Teaching Hospital	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23735	0.00	4,432.75	R	United Leeds Teaching Hospital	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-23736	0.00	2,039.43	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-23737	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-23738	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-23739	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-23740	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-23741	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-23742	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/11/2018	1811-23743	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2018	1811-23744	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2018	1811-23745	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2018	1811-23746	0.00	3,005.48	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2018	1811-23747	0.00	21,706.44	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/11/2018	1811-23748	0.00	21,706.44	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-23749	0.00	18,667.84	R	United Response	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-23750	0.00	50,064.02	R	United Response	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/11/2018	1811-23751	0.00	336.00	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23752	0.00	3,228.34	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23753	0.00	4,477.33	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23754	0.00	3,066.83	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23755	0.00	3,472.00	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23756	0.00	3,360.00	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23757	0.00	728.98	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23758	0.00	4,973.40	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23759	0.00	896.00	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/11/2018	1811-23760	0.00	3,228.34	R	Unity Foster Care	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	Training Costs	71	07/11/2018	1811-23761	0.00	4,002.00	R	University Of Birmingham	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-23762	0.00	4,500.00	R	University Of Leeds	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Training Costs	71	08/11/2018	1811-23763	0.00	3,500.00	R	University Of Leeds	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Highways	Employees	Training Costs	71	08/11/2018	1811-23764	0.00	3,500.00	R	University Of Leeds	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Employees	Training Costs	71	09/11/2018	1811-23765	0.00	4,000.00	R	University Of Leeds	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-23766	0.00	2,200.00	R	University Of Leeds	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	20/11/2018	1811-23767	0.00	1,480.00	R	University Of Leeds	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-23768	0.00	2,983.38	R	University Of Leeds	NO
Leeds City Council	30/11/2018	City Development	Highways	Employees	Training Costs	71	30/11/2018	1811-23769	0.00	4,250.00	R	University Of Leeds	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-23770	0.00	34.35	R	University Of Manchester	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	16/11/2018	1811-23771	0.00	50.00	R	University Of Manchester	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Employees	Training & Development	70	16/11/2018	1811-23772	0.00	3,790.00	R	University Of York	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-23773	0.00	300.00	R	Unorthobox C.I.C	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	26/10/2018	1811-23774	0.00	1.67	R	Ups Ltd	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	26/10/2018	1811-23775	0.00	5.15	R	Ups Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/10/2018	1811-23776	0.00	15.00	R	Utilita Energy Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/10/2018	1811-23777	0.00	20.00	R	Utilita Energy Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23778	0.00	397.38	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23779	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-23780	0.00	1,574.00	R	V Miller	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/11/2018	1811-23781	0.00	300.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23782	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-23783	0.00	10,878.08	R	Va & A & Ej Maguire	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	General Maintenance	104	02/10/2018	1811-23784	0.00	150.00	R	Vador Security	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	General Maintenance	104	29/10/2018	1811-23785	0.00	675.00	R	Vador Security	YES
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/11/2018	1811-23786	0.00	566.80	R	Vador Security Systems Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-23787	0.00	4,900.00	R	Vador Security Systems Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-23788	0.00	75.00	R	Vador Security Systems Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-23789	0.00	515.00	R	Vador Security Systems Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/11/2018	1811-23790	0.00	22.77	R	Vador Security Systems Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/11/2018	1811-23791	0.00	237.26	R	Valeo Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/11/2018	1811-23792	0.00	367.75	R	Valeo Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	08/10/2018	1811-23793	0.00	2,500.00	R	Valuation Office Agenc	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-23794	0.00	63.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23795	0.00	3.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	12/11/2018	1811-23796	0.00	369.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23797	0.00	9,935.19	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	12/11/2018	1811-23798	0.00	1,458.98	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23799	0.00	13,195.78	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	12/11/2018	1811-23800	0.00	961.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23801	0.00	15,459.16	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	12/11/2018	1811-23802	0.00	34.88	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23803	0.00	8,919.49	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23804	0.00	0.42	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23805	0.00	0.24	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23806	0.00	166.23	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	12/11/2018	1811-23807	0.00	182.34	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23808	0.00	1.38	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23809	0.00	138.62	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Transport	Car Parking Fees	312	12/11/2018	1811-23810	0.00	60.48	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23811	0.00	0.10	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23812	0.00	826.62	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	12/11/2018	1811-23813	0.00	18.30	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23814	0.00	0.65	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	12/11/2018	1811-23815	0.00	294.40	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23816	0.00	2,872.51	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	12/11/2018	1811-23817	0.00	231.94	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23818	0.00	4,146.25	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	12/11/2018	1811-23819	0.00	103.45	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23820	0.00	0.45	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	12/11/2018	1811-23821	0.00	699.34	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23822	0.00	6,570.55	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	12/11/2018	1811-23823	0.00	459.11	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23824	0.00	3,731.63	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23825	0.00	0.24	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	12/11/2018	1811-23826	0.00	272.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23827	0.00	298.45	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	12/11/2018	1811-23828	0.00	2.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23829	0.00	160.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23830	0.00	2.13	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-23831	0.00	6.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	12/11/2018	1811-23832	0.00	62.10	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23833	0.00	939.03	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	12/11/2018	1811-23834	0.00	589.96	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23835	0.00	882.75	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23836	0.00	0.52	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Subsistence	256	12/11/2018	1811-23837	0.00	182.34	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23838	0.00	4.48	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-23839	0.00	2,700.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Transport	Public Transport Expenses	310	12/11/2018	1811-23840	0.00	417.33	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23841	0.00	9,071.86	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Transport	Car Parking Fees	312	12/11/2018	1811-23842	0.00	871.70	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23843	0.00	2,046.37	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23844	0.00	3.51	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	12/11/2018	1811-23845	0.00	154.27	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23846	0.00	925.32	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	12/11/2018	1811-23847	0.00	655.70	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23848	0.00	240.75	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/11/2018	1811-23849	0.00	1,784.89	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23850	0.00	19.11	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/11/2018	1811-23851	0.00	1,739.67	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23852	0.00	64,887.11	R	Various - Total Expenses	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	12/11/2018	1811-23853	0.00	4,683.42	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23854	0.00	60,155.65	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23855	0.00	1.69	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Transport	Public Transport Expenses	310	12/11/2018	1811-23856	0.00	20.20	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23857	0.00	359.65	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Transport	Car Parking Fees	312	12/11/2018	1811-23858	0.00	122.34	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23859	0.00	0.49	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Transport	Public Transport Expenses	310	12/11/2018	1811-23860	0.00	65.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23861	0.00	0.59	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Transport	Public Transport Expenses	310	12/11/2018	1811-23862	0.00	12.20	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23863	0.00	217.20	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Employment & Skills	Transport	Car Parking Fees	312	12/11/2018	1811-23864	0.00	143.56	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Telephones	213	12/11/2018	1811-23865	0.00	26.61	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Subsistence	256	12/11/2018	1811-23866	0.00	61.65	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23867	0.00	3.71	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Public Transport Expenses	310	12/11/2018	1811-23868	0.00	93.14	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23869	0.00	6,065.62	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Car Parking Fees	312	12/11/2018	1811-23870	0.00	389.90	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23871	0.00	722.25	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	12/11/2018	1811-23872	0.00	220.20	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23873	0.00	4.08	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	12/11/2018	1811-23874	0.00	416.35	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23875	0.00	1,609.89	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	12/11/2018	1811-23876	0.00	386.41	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23877	0.00	0.29	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23878	0.00	285.58	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	12/11/2018	1811-23879	0.00	110.08	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	12/11/2018	1811-23880	0.00	21.99	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23881	0.00	3.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	12/11/2018	1811-23882	0.00	311.40	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23883	0.00	4,361.80	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12/11/2018	1811-23884	0.00	594.75	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23885	0.00	1,605.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Subsistence	256	12/11/2018	1811-23886	0.00	10.96	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23887	0.00	3.31	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Public Transport Expenses	310	12/11/2018	1811-23888	0.00	36.20	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23889	0.00	2,395.63	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	12/11/2018	1811-23890	0.00	281.82	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23891	0.00	1.21	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	12/11/2018	1811-23892	0.00	152.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23893	0.00	978.86	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312	12/11/2018	1811-23894	0.00	243.74	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23895	0.00	321.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23896	0.00	0.63	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310	12/11/2018	1811-23897	0.00	27.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23898	0.00	1,465.35	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	12/11/2018	1811-23899	0.00	31.70	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23900	0.00	1,377.98	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Subsistence	256	12/11/2018	1811-23901	0.00	82.61	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23902	0.00	1.47	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Transport	Public Transport Expenses	310	12/11/2018	1811-23903	0.00	475.93	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23904	0.00	681.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Transport	Car Parking Fees	312	12/11/2018	1811-23905	0.00	150.32	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Subsistence	256	12/11/2018	1811-23906	0.00	4.84	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23907	0.00	0.44	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	12/11/2018	1811-23908	0.00	124.70	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23909	0.00	1,503.27	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	12/11/2018	1811-23910	0.00	105.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23911	0.00	3,089.62	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23912	0.00	3.58	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	12/11/2018	1811-23913	0.00	474.04	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23914	0.00	2,873.59	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	12/11/2018	1811-23915	0.00	504.23	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23916	0.00	1.18	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	12/11/2018	1811-23917	0.00	54.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23918	0.00	843.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	12/11/2018	1811-23919	0.00	75.01	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23920	0.00	321.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23921	0.00	0.73	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Transport	Public Transport Expenses	310	12/11/2018	1811-23922	0.00	12.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23923	0.00	607.69	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	12/11/2018	1811-23924	0.00	69.74	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23925	0.00	1,605.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23926	0.00	0.12	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23927	0.00	1,695.49	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	12/11/2018	1811-23928	0.00	17.08	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23929	0.00	0.46	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Transport	Public Transport Expenses	310	12/11/2018	1811-23930	0.00	26.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Transport	Car Parking Fees	312	12/11/2018	1811-23931	0.00	85.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23932	0.00	0.40	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	12/11/2018	1811-23933	0.00	456.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23934	0.00	8,651.62	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	12/11/2018	1811-23935	0.00	154.28	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23936	0.00	1,123.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Transport	Public Transport Expenses	310	12/11/2018	1811-23937	0.00	13.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23938	0.00	1,393.43	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312	12/11/2018	1811-23939	0.00	38.48	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23940	0.00	361.12	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23941	0.00	0.91	R	Various - Total Expenses	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	12/11/2018	1811-23942	0.00	110.30	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23943	0.00	17.23	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Transport	Car Parking Fees	312	12/11/2018	1811-23944	0.00	27.03	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23945	0.00	187.52	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23946	0.00	3.40	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Transport	Public Transport Expenses	310	12/11/2018	1811-23947	0.00	67.10	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23948	0.00	912.28	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Transport	Car Parking Fees	312	12/11/2018	1811-23949	0.00	125.71	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23950	0.00	321.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23951	0.00	3.79	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	12/11/2018	1811-23952	0.00	15.10	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23953	0.00	1,422.83	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	12/11/2018	1811-23954	0.00	824.28	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23955	0.00	314.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23956	0.00	0.68	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23957	0.00	10,031.72	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	12/11/2018	1811-23958	0.00	35.73	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23959	0.00	3,898.04	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23960	0.00	1.39	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Transport	Public Transport Expenses	310	12/11/2018	1811-23961	0.00	4.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23962	0.00	35.92	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Subsistence	256	12/11/2018	1811-23963	0.00	2.80	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23964	0.00	0.66	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310	12/11/2018	1811-23965	0.00	10.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Removal Expenses	83	12/11/2018	1811-23966	0.00	-1,611.46	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23967	0.00	3.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	12/11/2018	1811-23968	0.00	132.70	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23969	0.00	-3,042.12	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	12/11/2018	1811-23970	0.00	183.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23971	0.00	80.25	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23972	0.00	2.71	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	12/11/2018	1811-23973	0.00	17.10	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23974	0.00	3,855.50	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	12/11/2018	1811-23975	0.00	61.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23976	0.00	6,018.75	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	12/11/2018	1811-23977	0.00	43.73	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23978	0.00	2.64	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23979	0.00	-5.90	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23980	0.00	0.44	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Subsistence	256	12/11/2018	1811-23981	0.00	4.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23982	0.00	8.12	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Transport	Public Transport Expenses	310	12/11/2018	1811-23983	0.00	107.10	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23984	0.00	1,085.68	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Transport	Car Parking Fees	312	12/11/2018	1811-23985	0.00	19.95	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Subsistence	256	12/11/2018	1811-23986	0.00	8.90	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23987	0.00	3.76	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	12/11/2018	1811-23988	0.00	1,123.10	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23989	0.00	10,332.20	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	12/11/2018	1811-23990	0.00	780.41	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23991	0.00	401.25	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	12/11/2018	1811-23992	0.00	2.18	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	12/11/2018	1811-23993	0.00	36.60	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	12/11/2018	1811-23994	0.00	12,193.42	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	12/11/2018	1811-23995	0.00	265.75	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	12/11/2018	1811-23996	0.00	6,240.84	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	20/11/2018	1811-23997	0.00	61.41	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Transport	Car Parking Fees	312	20/11/2018	1811-23998	0.00	87.80	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/11/2018	1811-23999	0.00	6.45	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Transport	Public Transport Expenses	310	20/11/2018	1811-24000	0.00	3.00	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/11/2018	1811-24001	0.00	3,710.45	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Transport	Car Parking Fees	312	20/11/2018	1811-24002	0.00	49.82	R	Various - Total Expenses	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	30/11/2018	1811-24003	0.00	892,666.93	R	Veolia Es Leeds Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-24004	0.00	865.00	R	Vera Lencov	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-24005	0.00	550.00	R	Vericlaim Uk Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-24006	0.00	496.00	R	Vericlaim Uk Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-24007	0.00	476.00	R	Vericlaim Uk Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-24008	0.00	550.00	R	Vericlaim Uk Ltd	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24009	0.00	527.00	R	Vericlaim Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/11/2018	1811-24010	0.00	119.97	R	Verifone	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/11/2018	1811-24011	0.00	1,604.75	R	Verifone	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/11/2018	1811-24012	0.00	79.98	R	Verifone	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-24013	0.00	13.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/11/2018	1811-24014	0.00	18.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-24015	0.00	1,495.00	R	Vesper Road Surgery	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Telephones	213	26/10/2018	1811-24016	0.00	40.00	R	Vesta Vodafone	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/11/2018	1811-24017	0.00	4,300.00	R	Vfs Legal Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/11/2018	1811-24018	0.00	5,250.00	R	Vfs Legal Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-24019	0.00	4,000.00	R	Vfs Legal Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-24020	0.00	4,000.00	R	Vfs Legal Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-24021	0.00	3,200.00	R	Vfs Legal Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-24022	0.00	4,000.00	R	Vfs Legal Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/11/2018	1811-24023	0.00	4,000.00	R	Vfs Legal Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management	Capital	Construction	3	05/11/2018	1811-24024	0.00	26,231.54	C	Vhe Construction Plc	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/11/2018	1811-24025	0.00	1,276.00	R	Viatec Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/11/2018	1811-24026	0.00	1,276.00	R	Viatec Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-24027	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-24028	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-24029	0.00	53.95	R	Victoria Close Social Centre	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-24030	0.00	513.19	R	REDACTED PERSONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-24031	0.00	245.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-24032	0.00	14,418.01	R	Victoria House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24033	0.00	16,785.08	R	Victoria House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-24034	0.00	1,999.60	R	Victoria House	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-24035	0.00	1,020.00	R	Victoria House	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2018	1811-24036	0.00	45.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/11/2018	1811-24037	0.00	46.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/11/2018	1811-24038	0.00	350.00	R	Victoria James	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-24039	0.00	223.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/11/2018	1811-24040	0.00	388.98	R	Victoria Westwood	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-24041	0.00	3,741.68	R	Vida Grange	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-24042	0.00	4,898.72	R	Vida Grange	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24043	0.00	797.32	R	Vida Grange	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-24044	0.00	2,310.00	R	Vida Hall Care Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-24045	0.00	22.50	R	Vijay Goyal	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/10/2018	1811-24046	0.00	7.67	R	Village Hotel Leeds North	YES
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24047	0.00	500.00	R	Vilma Vodanovic	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-24048	0.00	-327.08	R	Vimto (Out Of Home) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-24049	0.00	159.23	R	Vimto (Out Of Home) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-24050	0.00	217.54	R	Vimto (Out Of Home) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-24051	0.00	621.59	R	Vimto (Out Of Home) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/11/2018	1811-24052	0.00	217.54	R	Vimto (Out Of Home) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-24053	0.00	469.44	R	Vimto (Out Of Home) Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/11/2018	1811-24054	0.00	131.00	R	Virgin Care Services Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	01/11/2018	1811-24055	0.00	26.54	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	01/11/2018	1811-24056	0.00	26.41	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	01/11/2018	1811-24057	0.00	27.69	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	01/11/2018	1811-24058	0.00	26.32	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	01/11/2018	1811-24059	0.00	27.56	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	16/11/2018	1811-24060	0.00	677.30	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	16/11/2018	1811-24061	0.00	60.00	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	16/11/2018	1811-24062	0.00	26.04	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	21/11/2018	1811-24063	0.00	26.00	R	Virgin Media Business	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Transport	Repairs To LCC Vehicles	341	16/11/2018	1811-24064	0.00	615.76	R	Virgin Media Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	08/11/2018	1811-24065	0.00	64,517.21	R	Virgin Media Payments Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/11/2018	1811-24066	0.00	2,169.00	R	Virgin Media Payments Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/11/2018	1811-24067	0.00	565.06	R	Virgin Media Payments Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/11/2018	1811-24068	0.00	9.15	R	Virgin Media Payments Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/11/2018	1811-24069	0.00	-80.19	R	Virgin Media Payments Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/11/2018	1811-24070	0.00	9,569.47	R	Virgin Media Payments Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	30/11/2018	1811-24071	0.00	-76.56	R	Virgin Media Payments Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Tuition & Course Fees	73	01/10/2018	1811-24072	0.00	45.00	R	Virtual College Limite	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24073	0.00	2,000.00	R	Virtuosi Gus Band	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-24074	0.00	1,545.00	R	Vishal Kapoor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/11/2018	1811-24075	0.00	193.90	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/11/2018	1811-24076	0.00	5,226.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-24077	0.00	468.52	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-24078	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-24079	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/11/2018	1811-24080	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24081	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24082	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24083	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24084	0.00	304.18	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24085	0.00	304.18	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24086	0.00	304.17	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24087	0.00	350.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24088	0.00	350.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24089	0.00	350.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24090	0.00	5,226.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24091	0.00	5,226.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24092	0.00	427.30	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24093	0.00	427.30	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24094	0.00	427.30	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24095	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24096	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24097	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24098	0.00	2,131.58	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24099	0.00	2,131.58	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24100	0.00	2,131.58	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24101	0.00	340.70	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24102	0.00	340.70	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24103	0.00	340.70	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24104	0.00	1,957.76	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24105	0.00	602.58	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24106	0.00	602.58	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24107	0.00	602.58	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24108	0.00	2,809.46	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24109	0.00	2,809.46	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24110	0.00	2,809.46	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24111	0.00	1,957.76	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24112	0.00	1,957.76	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24113	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24114	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24115	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24116	0.00	219.12	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24117	0.00	219.12	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24118	0.00	219.12	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/11/2018	1811-24119	0.00	219.12	R	Vision Housing Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/11/2018	1811-24120	0.00	304.18	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/11/2018	1811-24121	0.00	350.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/11/2018	1811-24122	0.00	4,426.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/11/2018	1811-24123	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/11/2018	1811-24124	0.00	602.58	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/11/2018	1811-24125	0.00	2,809.46	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/11/2018	1811-24126	0.00	1,957.76	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/11/2018	1811-24127	0.00	273.90	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/11/2018	1811-24128	0.00	192.96	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24129	0.00	340.70	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24130	0.00	602.58	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24131	0.00	2,809.46	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24132	0.00	1,957.76	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24133	0.00	219.12	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24134	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24135	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24136	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24137	0.00	304.18	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24138	0.00	200.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24139	0.00	350.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/11/2018	1811-24140	0.00	4,426.00	R	Vision Housing Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-24141	0.00	481.00	R	Vision Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-24142	0.00	1,714.00	R	Vision Leeds	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	01/11/2018	1811-24143	0.00	1,714,409.97	C	Vital Energi Utilities Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/11/2018	1811-24144	0.00	526,571.70	C	Vital Energi Utilities Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	30/11/2018	1811-24145	0.00	469,177.65	C	Vital Energi Utilities Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	30/11/2018	1811-24146	0.00	895,911.23	C	Vital Energi Utilities Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/11/2018	1811-24147	0.00	942.00	R	Vitax Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/11/2018	1811-24148	0.00	53.35	R	Vitax Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-24149	0.00	942.00	R	Vitax Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-24150	0.00	942.00	R	Vitax Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/11/2018	1811-24151	0.00	942.00	R	Vitax Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/11/2018	1811-24152	0.00	548.48	R	Vive Uk Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-24153	0.00	3,327.70	R	Vive Uk Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-24154	0.00	5,806.44	R	Vive Uk Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-24155	0.00	18,798.08	R	Vive Uk Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/11/2018	1811-24156	0.00	5,135.88	R	Vive Uk Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/11/2018	1811-24157	0.00	2,987.04	R	Vive Uk Social Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/11/2018	1811-24158	0.00	1,139.19	R	Vive Uk Social Care Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	29/10/2018	1811-24159	0.00	1,005.24	R	Vivid Wrap	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24160	0.00	196.50	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24161	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24162	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24163	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24164	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24165	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24166	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24167	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24168	0.00	221.44	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24169	0.00	192.20	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24170	0.00	206.82	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24171	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24172	0.00	197.36	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24173	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24174	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24175	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24176	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/11/2018	1811-24177	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24178	0.00	215.48	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24179	0.00	206.82	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24180	0.00	195.64	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24181	0.00	189.19	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24182	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24183	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24184	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24185	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24186	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24187	0.00	210.26	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24188	0.00	223.59	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24189	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24190	0.00	202.52	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24191	0.00	192.20	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24192	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24193	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24194	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24195	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24196	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24197	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24198	0.00	184.46	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24199	0.00	187.90	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24200	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24201	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24202	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24203	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24204	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24205	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24206	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24207	0.00	192.20	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24208	0.00	175.00	R	Vivien Martin	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24209	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24210	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24211	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24212	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24213	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24214	0.00	199.08	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24215	0.00	181.08	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24216	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/11/2018	1811-24217	0.00	191.34	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-24218	0.00	187.90	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-24219	0.00	193.06	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-24220	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/11/2018	1811-24221	0.00	181.88	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24222	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24223	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24224	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24225	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24226	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24227	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24228	0.00	193.06	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24229	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24230	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24231	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24232	0.00	199.08	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24233	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24234	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/11/2018	1811-24235	0.00	181.88	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-24236	0.00	194.78	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-24237	0.00	187.90	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/11/2018	1811-24238	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24239	0.00	203.38	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24240	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24241	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24242	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24243	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24244	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24245	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24246	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24247	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24248	0.00	192.20	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24249	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24250	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24251	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24252	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24253	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24254	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24255	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24256	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24257	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24258	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24259	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24260	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24261	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24262	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24263	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24264	0.00	175.00	R	Vivien Martin	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-24265	0.00	496.10	R	Vodafone Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-24266	0.00	55.99	R	Vodafone Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/11/2018	1811-24267	0.00	7,777.59	R	Vodafone Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-24268	0.00	117.00	R	Vojtech Vojtech	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-24269	0.00	41.12	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2018	1811-24270	0.00	56.89	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-24271	0.00	179.52	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-24272	0.00	298.12	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/11/2018	1811-24273	0.00	25.16	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-24274	0.00	167.40	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-24275	0.00	7.62	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-24276	0.00	252.77	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/11/2018	1811-24277	0.00	65.54	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-24278	0.00	914.52	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-24279	0.00	4.57	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-24280	0.00	505.54	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/11/2018	1811-24281	0.00	1.61	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-24282	0.00	60.00	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2018	1811-24283	0.00	298.61	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-24284	0.00	500.30	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-24285	0.00	196.77	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/11/2018	1811-24286	0.00	28.10	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-24287	0.00	247.64	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/11/2018	1811-24288	0.00	20.24	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-24289	0.00	225.75	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-24290	0.00	9.77	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24291	0.00	5,757.99	R	Volkswagen Van Centre (West Yorkshire)	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/11/2018	1811-24292	0.00	250.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/11/2018	1811-24293	0.00	254.30	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24294	0.00	254.30	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24295	0.00	250.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24296	0.00	250.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24297	0.00	250.00	R	Vos Van Marken	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24298	0.00	250.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24299	0.00	250.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/11/2018	1811-24300	0.00	254.30	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-24301	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-24302	0.00	208.60	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-24303	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-24304	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-24305	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-24306	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/11/2018	1811-24307	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24308	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24309	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24310	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/11/2018	1811-24311	0.00	200.00	R	Vos Van Marken	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-24312	0.00	783.00	R	Voyage 1 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-24313	0.00	2,511.00	R	Voyage 1 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-24314	0.00	300.00	R	Voyage 1 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-24315	0.00	550.00	R	Voyage 1 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-24316	0.00	729.00	R	Voyage 1 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/11/2018	1811-24317	0.00	2,446.88	R	Voyage 1 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-24318	0.00	162.00	R	Voyage 1 Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/11/2018	1811-24319	0.00	168.89	R	Voyage 1 Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-24320	0.00	67,031.56	R	Voyage Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-24321	0.00	5,065.12	R	Voyage Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-24322	0.00	3,576.00	R	Voyage Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-24323	0.00	4,200.00	R	Voyage Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-24324	0.00	7,094.76	R	Voyage Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-24325	0.00	4,152.36	R	Voyage Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14/11/2018	1811-24326	0.00	46,370.65	R	Voyage Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-24327	0.00	6,501.52	R	Voyage Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14/11/2018	1811-24328	0.00	7,445.40	R	Voyage Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-24329	0.00	39,819.86	R	Voyage Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/11/2018	1811-24330	0.00	2,197.00	R	Vp Forensic Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-24331	0.00	1,435.84	R	Vps (Uk) Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/11/2018	1811-24332	0.00	1,776.07	R	Vps (Uk) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/10/2018	1811-24333	0.00	8.32	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/10/2018	1811-24334	0.00	4.99	R	Vue Bsl Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	16/10/2018	1811-24335	0.00	178.17	R	Vue Bsl Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2018	1811-24336	0.00	4.99	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24337	0.00	12,000.00	R	Vue Entertainment Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	28/09/2018	1811-24338	0.00	50.00	R	Vue Lnat Test	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/10/2018	1811-24339	0.00	-50.00	R	Vue Lnat Test	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-24340	0.00	59.33	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-24341	0.00	318.32	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2018	1811-24342	0.00	124.80	R	W F Howes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/11/2018	1811-24343	0.00	46.80	R	W F Howes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/11/2018	1811-24344	0.00	491.20	R	W F Howes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/11/2018	1811-24345	0.00	106.40	R	W F Howes Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/11/2018	1811-24346	0.00	110.40	R	W F Howes Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/11/2018	1811-24347	0.00	250.00	R	W J Penson	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/09/2018	1811-24348	0.00	8.59	R	W M Morrison	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-24349	0.00	86.22	R	W M Morrisons.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/11/2018	1811-24350	0.00	363.47	R	W Madden (Insulation) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-24351	0.00	11.56	R	W Madden (Insulation) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-24352	0.00	114.48	R	W Madden (Insulation) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/11/2018	1811-24353	0.00	4,722.30	R	W S Bayston And Son Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-24354	0.00	154.32	R	W Suchomski	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-24355	0.00	342.13	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-24356	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	02/11/2018	1811-24357	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	09/11/2018	1811-24358	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	16/11/2018	1811-24359	0.00	30.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24360	0.00	1,260.40	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24361	0.00	1,346.50	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24362	0.00	1,226.90	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24363	0.00	1,424.10	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24364	0.00	2,630.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24365	0.00	1,595.60	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24366	0.00	75.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24367	0.00	75.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	02/11/2018	1811-24368	0.00	8,633.16	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-24369	0.00	1,393.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	15/11/2018	1811-24370	0.00	52,805.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-24371	0.00	1,021.20	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-24372	0.00	2,062.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-24373	0.00	3,235.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-24374	0.00	140.22	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-24375	0.00	1,196.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24376	0.00	1,646.80	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24377	0.00	1,782.20	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24378	0.00	2,134.40	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24379	0.00	1,717.80	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/11/2018	1811-24380	0.00	1,658.12	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviecs Provided By West Yorkshire Loc	524	30/11/2018	1811-24381	0.00	27,145.00	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviecs Provided By West Yorkshire Loc	524	30/11/2018	1811-24382	0.00	2,403.50	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviecs Provided By West Yorkshire Loc	524	30/11/2018	1811-24383	0.00	9,223.13	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviecs Provided By West Yorkshire Loc	524	30/11/2018	1811-24384	0.00	115,040.27	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Third Party Payments	Serviecs Provided By West Yorkshire Loc	524	30/11/2018	1811-24385	0.00	28,942.56	R	Wakefield Council	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/10/2018	1811-24386	0.00	25.00	R	Wakefield Mdc Moto	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24387	0.00	400.00	R	Wakefield Metropolitan Brass Band	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/11/2018	1811-24388	0.00	440.00	R	Walker Engineering (Leeds) Ltd	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-24389	0.00	10,000.00	R	Walker Morris Client Account	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-24390	0.00	154.50	R	Wall Chimp	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14/11/2018	1811-24391	0.00	2,203.40	R	Walmer Lodge Residential Home	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-24392	0.00	12,207.43	R	Walsh Brothers (Civils) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	28/11/2018	1811-24393	0.00	38,615.05	C	Walter West Builders Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	28/11/2018	1811-24394	0.00	10,690.91	C	Walter West Builders Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Catering Service	233	02/11/2018	1811-24395	0.00	60.00	R	Wapentake	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/11/2018	1811-24396	0.00	6,500.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-24397	0.00	175.50	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-24398	0.00	229.50	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-24399	0.00	319.50	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-24400	0.00	243.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-24401	0.00	909.50	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-24402	0.00	484.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-24403	0.00	204.50	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/11/2018	1811-24404	0.00	281.50	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/11/2018	1811-24405	0.00	1,846.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	16/11/2018	1811-24406	0.00	1,758.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	16/11/2018	1811-24407	0.00	1,734.50	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	16/11/2018	1811-24408	0.00	1,345.50	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	16/11/2018	1811-24409	0.00	5,251.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16/11/2018	1811-24410	0.00	246.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16/11/2018	1811-24411	0.00	1,421.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	30/11/2018	1811-24412	0.00	567.00	R	Ward Hadaway Solicitors	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-24413	0.00	9,750.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-24414	0.00	1,245.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/11/2018	1811-24415	0.00	2,650.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/11/2018	1811-24416	0.00	1,950.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/11/2018	1811-24417	0.00	3,400.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/11/2018	1811-24418	0.00	1,950.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/11/2018	1811-24419	0.00	2,650.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-24420	0.00	9,750.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/11/2018	1811-24421	0.00	5,200.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/11/2018	1811-24422	0.00	9,750.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-24423	0.00	4,000.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-24424	0.00	3,385.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-24425	0.00	5,250.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-24426	0.00	9,750.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-24427	0.00	2,650.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/11/2018	1811-24428	0.00	9,750.00	R	Ward Plane Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-24429	0.00	2,016.00	R	Warde Aldam Christian N H	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24430	0.00	2,016.00	R	Warde Aldam Christian N H	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/11/2018	1811-24431	0.00	3,850.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/11/2018	1811-24432	0.00	14.50	R	Wastecare Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-24433	0.00	50.00	R	Wat Buddharam	NO
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Food & Drink	231	29/09/2018	1811-24434	0.00	11.67	R	Water Lane Boathouse	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-24435	0.00	267.75	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2018	1811-24436	0.00	300.00	R	Waterstones.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28/09/2018	1811-24437	0.00	75.96	R	Wayfair #2585277448	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-24438	0.00	10,440.64	R	Waymarks Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-24439	0.00	760.00	R	Wcs Group	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/11/2018	1811-24440	0.00	36.25	R	We Deliver (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/11/2018	1811-24441	0.00	36.25	R	We Deliver (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2018	1811-24442	0.00	36.25	R	We Deliver (Uk) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/11/2018	1811-24443	0.00	120.50	R	Web Wayone Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-24444	0.00	148.50	R	Web Wayone Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	23/11/2018	1811-24445	0.00	785.00	R	Web Wayone Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2018	1811-24446	0.00	75.00	R	Web Wayone Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/11/2018	1811-24447	0.00	283.50	R	Webeye Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-24448	0.00	624.12	R	Webeye Limited	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-24449	0.00	200.00	R	Wednesday Afternoon Club	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/11/2018	1811-24450	0.00	264.35	R	Weelbat T/A You Can Hire	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Conference Meetings	253	10/10/2018	1811-24451	0.00	329.17	R	Weetwood Hall Ltd	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	02/11/2018	1811-24452	0.00	50.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-24453	0.00	1,600.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	05/11/2018	1811-24454	0.00	662.40	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-24455	0.00	398.25	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/11/2018	1811-24456	0.00	595.34	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Support Services	Legal Disbursements	411	08/11/2018	1811-24457	0.00	563.20	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-24458	0.00	671.75	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/11/2018	1811-24459	0.00	1,798.10	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	12/11/2018	1811-24460	0.00	107.04	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/11/2018	1811-24461	0.00	408.49	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-24462	0.00	3,110.04	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	15/11/2018	1811-24463	0.00	2,250.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	15/11/2018	1811-24464	0.00	-2,250.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-24465	0.00	11,809.60	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/11/2018	1811-24466	0.00	725.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	26/11/2018	1811-24467	0.00	1,008.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-24468	0.00	1,604.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-24469	0.00	1,368.50	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-24470	0.00	587.50	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Support Services	Legal Disbursements	411	30/11/2018	1811-24471	0.00	105.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24472	0.00	95.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24473	0.00	95.00	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	30/11/2018	1811-24474	0.00	187.20	R	Weightmans Llp	NO
Leeds City Council	30/11/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24475	0.00	95.00	R	Weightmans Llp	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/11/2018	1811-24476	0.00	800.00	R	Welcare Secure Escorts Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2018	1811-24477	0.00	600.00	R	Welcome To Yorkshire	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-24478	0.00	2,094.28	R	Wells Springs Nursing Home	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	13/11/2018	1811-24479	0.00	5,888.00	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	13/11/2018	1811-24480	0.00	80,702.00	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	13/11/2018	1811-24481	0.00	18,957.00	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	13/11/2018	1811-24482	0.00	28,436.10	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	13/11/2018	1811-24483	0.00	35,882.87	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Construction	3	19/11/2018	1811-24484	0.00	71,552.00	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	19/11/2018	1811-24485	0.00	1,445.00	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	19/11/2018	1811-24486	0.00	2,448.50	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	19/11/2018	1811-24487	0.00	28,436.10	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	19/11/2018	1811-24488	0.00	18,957.40	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	19/11/2018	1811-24489	0.00	48,280.50	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	19/11/2018	1811-24490	0.00	5,888.00	C	Wellspring Academy Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	01/11/2018	1811-24491	0.00	25.00	R	Wesley Road Chapel	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	30/11/2018	1811-24492	0.00	25.00	R	Wesley Road Chapel	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-24493	0.00	8.45	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24494	0.00	67.60	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24495	0.00	67.60	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24496	0.00	59.15	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24497	0.00	185.90	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24498	0.00	76.05	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Premises	External Cleaning Services	130	30/11/2018	1811-24499	0.00	42.25	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24500	0.00	118.30	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24501	0.00	109.85	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24502	0.00	20.80	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24503	0.00	118.30	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24504	0.00	33.80	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24505	0.00	16.90	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-24506	0.00	8.45	R	Wessex Products (Leasing) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	04/10/2018	1811-24507	0.00	39.50	R	West Riding Engravers	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/10/2018	1811-24508	0.00	21.00	R	West Riding Engravers	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-24509	0.00	1,464.50	R	West Riding Engravers Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/11/2018	1811-24510	0.00	51.00	R	West Riding Engravers Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-24511	0.00	2,240.00	R	West Ridings	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-24512	0.00	6,227.32	R	West Ridings	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24513	0.00	3,057.08	R	West Ridings	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-24514	0.00	12,079.05	R	West Ridings Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-24515	0.00	1,619.99	R	West Ridings Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-24516	0.00	7,488.00	R	West Ridings Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24517	0.00	1,439.72	R	West Villa Residential Home	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-24518	0.00	415.70	R	West Yorkshire Combined Authority	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-24519	0.00	14,508.00	C	West Yorkshire Combined Authority	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-24520	0.00	1,580.00	R	West Yorkshire Combined Authority	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-24521	0.00	415.70	R	West Yorkshire Combined Authority	NO
Leeds City Council	30/11/2018	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30/11/2018	1811-24522	0.00	3,569,334.20	R	West Yorkshire Combined Authority	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13/11/2018	1811-24523	0.00	21,960.00	R	West Yorkshire Community Rehabilitation	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/11/2018	1811-24524	0.00	375.00	R	West Yorkshire Fire & Rescue Authority	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/11/2018	1811-24525	0.00	366.67	R	West Yorkshire Fire & Rescue Authority	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/11/2018	1811-24526	0.00	375.00	R	West Yorkshire Fire & Rescue Authority	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/11/2018	1811-24527	0.00	370.83	R	West Yorkshire Fire & Rescue Authority	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/11/2018	1811-24528	0.00	370.83	R	West Yorkshire Fire & Rescue Authority	NO
Leeds City Council	30/11/2018	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	15/11/2018	1811-24529	0.00	1,176,213.00	R	West Yorkshire Fire & Rescue Service	NO
Leeds City Council	30/11/2018	Strategic Accounts	Strategic	Income	NNDR Income	994	19/11/2018	1811-24530	0.00	268,636.00	R	West Yorkshire Fire & Rescue Service	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/11/2018	1811-24531	0.00	126.00	R	West Yorkshire Joint Services	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30/11/2018	1811-24532	0.00	1,954.50	R	Westair Reproductions Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30/11/2018	1811-24533	0.00	582.90	R	Westair Reproductions Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-24534	0.00	40.00	R	Westcold Refrigeration Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-24535	0.00	430.32	R	Westend Night Owls Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-24536	0.00	1,563.84	R	Westfield House Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14/11/2018	1811-24537	0.00	1,673.15	R	Westfield Manor Nursing Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-24538	0.00	468.00	R	Westfield Medical Centre	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-24539	0.00	101.00	R	Westfield Tara Comm Involvement Group	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-24540	0.00	200.00	R	Westgate Surgery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-24541	0.00	1,630.00	R	Westland Horticulture	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-24542	0.00	86,656.00	R	Westmead The Bridge	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/11/2018	1811-24543	0.00	100.00	R	Westroyd Neighbourhood Watch	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-24544	0.00	1,432.31	R	Westward Care Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	07/11/2018	1811-24545	0.00	6.00	R	Wetherby Civic Society	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-24546	0.00	2,078.48	R	Wetherby Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-24547	0.00	16,532.56	R	Wetherby Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24548	0.00	1,585.36	R	Wetherby Manor	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	30/11/2018	1811-24549	0.00	190.00	R	Wetherby Skip Services Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-24550	0.00	60.00	R	Wetherby Surgery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/10/2018	1811-24551	0.00	7.48	R	Wh Smith	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2018	1811-24552	0.00	49.48	R	Wh Smith	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	30/10/2018	1811-24553	0.00	8.69	R	Wh Smith	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/10/2018	1811-24554	0.00	14.99	R	Wh Smith	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/10/2018	1811-24555	0.00	6.04	R	Wh Smith Travel	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-24556	0.00	12,074.07	R	Wharfedale Care Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24557	0.00	8,810.31	R	Wharfedale Care Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-24558	0.00	150.00	R	Wharfedale Court Pool Sheltered Housing	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	02/11/2018	1811-24559	0.00	3,404.00	R	Wheels Private Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/11/2018	1811-24560	0.00	21,742.00	R	Wheels Private Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/11/2018	1811-24561	0.00	23,071.80	R	Wheels Private Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-24562	0.00	27,477.00	R	Wheels Private Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-24563	0.00	4,218.00	R	Wheels Private Hire Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/11/2018	1811-24564	0.00	32,624.36	R	Wheels Private Hire Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/11/2018	1811-24565	0.00	28,002.42	R	Wheels Private Hire Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/10/2018	1811-24566	0.00	8.50	R	Wheels Private Hire Lt	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/11/2018	1811-24567	0.00	1,212.64	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	01/11/2018	1811-24568	0.00	13.85	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/11/2018	1811-24569	0.00	73.76	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/11/2018	1811-24570	0.00	15,068.32	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/11/2018	1811-24571	0.00	2,915.22	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	01/11/2018	1811-24572	0.00	3,031.86	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/11/2018	1811-24573	0.00	1,259.48	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	02/11/2018	1811-24574	0.00	6,479.74	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/11/2018	1811-24575	0.00	3,557.94	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/11/2018	1811-24576	0.00	1,490.09	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	09/11/2018	1811-24577	0.00	32.69	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/11/2018	1811-24578	0.00	1.32	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/11/2018	1811-24579	0.00	3,285.51	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	09/11/2018	1811-24580	0.00	3,217.09	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/11/2018	1811-24581	0.00	6,035.15	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/11/2018	1811-24582	0.00	1,666.23	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	15/11/2018	1811-24583	0.00	17.20	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/11/2018	1811-24584	0.00	2,954.56	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	15/11/2018	1811-24585	0.00	2,386.76	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/11/2018	1811-24586	0.00	8,665.70	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	21/11/2018	1811-24587	0.00	5,019.25	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	23/11/2018	1811-24588	0.00	50.02	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	23/11/2018	1811-24589	0.00	3,565.03	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/11/2018	1811-24590	0.00	6,222.80	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/11/2018	1811-24591	0.00	463.01	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/11/2018	1811-24592	0.00	3,256.78	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2018	1811-24593	0.00	0.66	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2018	1811-24594	0.00	1,243.12	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	29/11/2018	1811-24595	0.00	23.63	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2018	1811-24596	0.00	2,329.75	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	29/11/2018	1811-24597	0.00	3,262.36	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2018	1811-24598	0.00	4,760.15	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2018	1811-24599	0.00	563.54	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	30/11/2018	1811-24600	0.00	4,826.37	R	Whistl Uk Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/09/2018	1811-24601	0.00	12.49	R	White Rose	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-24602	0.00	6.00	R	White Rose	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-24603	0.00	159.99	R	White Rose	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-24604	0.00	159.99	R	White Rose	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/11/2018	1811-24605	0.00	1,600.00	R	White Rose Academies Trust	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-24606	0.00	575.66	R	White Rose Carpets Ltd	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24607	0.00	3,408.43	R	White Rose Lodge	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-24608	0.00	1,445.00	R	Whitehall Surgery	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/10/2018	1811-24609	0.00	2,300.00	R	Whitelock Developments	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-24610	0.00	6,746.88	R	Whitwood House Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-24611	0.00	650.25	R	Whitwood House Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Consumables	210	01/10/2018	1811-24612	0.00	71.88	R	Whsmith.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/11/2018	1811-24613	0.00	60.00	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/11/2018	1811-24614	0.00	60.00	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2018	1811-24615	0.00	585.52	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2018	1811-24616	0.00	127.72	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2018	1811-24617	0.00	116.43	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2018	1811-24618	0.00	523.11	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	16/11/2018	1811-24619	0.00	478.40	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2018	1811-24620	0.00	72.00	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	16/11/2018	1811-24621	0.00	135.78	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2018	1811-24622	0.00	218.49	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2018	1811-24623	0.00	72.68	R	Wicked Coffee Co Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2018	1811-24624	0.00	89.96	R	Wickes Building	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/10/2018	1811-24625	0.00	48.29	R	Wickes Building	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/10/2018	1811-24626	0.00	48.29	R	Wickes Building	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/09/2018	1811-24627	0.00	44.00	R	Wickes Leeds Round	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2018	1811-24628	0.00	31.32	R	Wickes Leeds Round	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-24629	0.00	79.17	R	Wickes Leeds Round	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-24630	0.00	12,437.96	R	Wider Options Ltd	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-24631	0.00	87,979.52	R	Wider Options Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03/10/2018	1811-24632	0.00	9.97	R	Wiggle Ltd	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-24633	0.00	410.33	R	Wigton Moor Playschool	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-24634	0.00	8,389.50	R	Wigton Moor Playschool	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-24635	0.00	535.50	R	Wigton Moor Playschool	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-24636	0.00	2,368.42	R	Wigton Moor Playschool	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/11/2018	1811-24637	0.00	147.72	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/11/2018	1811-24638	0.00	45.06	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/11/2018	1811-24639	0.00	85.40	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/11/2018	1811-24640	0.00	297.78	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/11/2018	1811-24641	0.00	2,480.48	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/11/2018	1811-24642	0.00	288.90	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-24643	0.00	66.60	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-24644	0.00	3,105.00	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/11/2018	1811-24645	0.00	290.70	R	Wild Republic Europe (Denmark) Aps	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/11/2018	1811-24646	0.00	69.58	R	Wilf Ward Family Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/11/2018	1811-24647	0.00	83.88	R	Wilf Ward Family Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-24648	0.00	37,897.44	R	Wilf Ward Family Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/11/2018	1811-24649	0.00	43.79	R	Wilf Ward Family Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/11/2018	1811-24650	0.00	49,177.80	R	Wilf Ward Family Trust	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-24651	0.00	20,630.80	R	Wilfward Family Trust	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-24652	0.00	146.41	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	07/11/2018	1811-24653	0.00	196.43	R	Wilkes Catering Supplies Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24654	0.00	60.00	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24655	0.00	127.98	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24656	0.00	179.50	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24657	0.00	78.00	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24658	0.00	96.05	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24659	0.00	382.78	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24660	0.00	50.56	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24661	0.00	19.08	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24662	0.00	62.20	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	16/11/2018	1811-24663	0.00	128.36	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24664	0.00	60.00	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24665	0.00	63.54	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-24666	0.00	331.49	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24667	0.00	49.08	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	21/11/2018	1811-24668	0.00	444.27	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24669	0.00	50.00	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24670	0.00	179.50	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24671	0.00	117.35	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24672	0.00	52.44	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-24673	0.00	20.00	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2018	1811-24674	0.00	98.09	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2018	1811-24675	0.00	15.70	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2018	1811-24676	0.00	153.81	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2018	1811-24677	0.00	64.63	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/11/2018	1811-24678	0.00	80.47	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	30/11/2018	1811-24679	0.00	157.11	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	30/11/2018	1811-24680	0.00	221.67	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	206	30/11/2018	1811-24681	0.00	141.63	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-24682	0.00	106.41	R	Wilkes Catering Supplies Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24683	0.00	42.50	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24684	0.00	200.44	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24685	0.00	85.80	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24686	0.00	123.97	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24687	0.00	24.47	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24688	0.00	104.33	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24689	0.00	166.15	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24690	0.00	96.28	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24691	0.00	96.60	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24692	0.00	112.06	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24693	0.00	111.72	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24694	0.00	104.32	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24695	0.00	102.72	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24696	0.00	191.27	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24697	0.00	178.71	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24698	0.00	10.00	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24699	0.00	10.00	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24700	0.00	10.00	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-24701	0.00	136.85	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-24702	0.00	110.77	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-24703	0.00	112.06	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-24704	0.00	332.59	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-24705	0.00	159.71	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-24706	0.00	94.02	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-24707	0.00	295.77	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-24708	0.00	184.51	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-24709	0.00	64.40	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-24710	0.00	466.95	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24711	0.00	144.25	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24712	0.00	170.66	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24713	0.00	1,019.65	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24714	0.00	82.43	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24715	0.00	129.43	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24716	0.00	15.00	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/11/2018	1811-24717	0.00	15.00	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24718	0.00	-512.29	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24719	0.00	243.28	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24720	0.00	122.14	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24721	0.00	142.96	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24722	0.00	37.95	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24723	0.00	103.04	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24724	0.00	174.00	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24725	0.00	269.01	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24726	0.00	12.26	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24727	0.00	107.87	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24728	0.00	97.88	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24729	0.00	189.95	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24730	0.00	113.34	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24731	0.00	63.80	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24732	0.00	493.53	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24733	0.00	94.99	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/11/2018	1811-24734	0.00	283.35	R	Wilkies	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	28/09/2018	1811-24735	0.00	125.65	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-24736	0.00	45.83	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2018	1811-24737	0.00	136.55	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2018	1811-24738	0.00	0.80	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	02/10/2018	1811-24739	0.00	9.50	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-24740	0.00	9.50	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2018	1811-24741	0.00	10.63	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-24742	0.00	1.67	R	Wilko Retail Limit	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	05/10/2018	1811-24743	0.00	6.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2018	1811-24744	0.00	7.50	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	05/10/2018	1811-24745	0.00	4.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/10/2018	1811-24746	0.00	6.50	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	06/10/2018	1811-24747	0.00	42.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-24748	0.00	31.67	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	08/10/2018	1811-24749	0.00	15.10	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/10/2018	1811-24750	0.00	44.15	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/10/2018	1811-24751	0.00	300.25	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/10/2018	1811-24752	0.00	12.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	10/10/2018	1811-24753	0.00	165.25	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	10/10/2018	1811-24754	0.00	100.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/10/2018	1811-24755	0.00	62.05	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10/10/2018	1811-24756	0.00	1.67	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-24757	0.00	22.50	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-24758	0.00	3.54	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2018	1811-24759	0.00	12.00	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2018	1811-24760	0.00	5.04	R	#N/A	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/10/2018	1811-24761	0.00	59.29	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/10/2018	1811-24762	0.00	8.38	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/10/2018	1811-24763	0.00	55.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/10/2018	1811-24764	0.00	22.50	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-24765	0.00	118.65	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-24766	0.00	65.60	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-24767	0.00	15.83	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/10/2018	1811-24768	0.00	74.05	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/10/2018	1811-24769	0.00	161.60	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-24770	0.00	86.92	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-24771	0.00	116.67	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2018	1811-24772	0.00	18.38	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	19/10/2018	1811-24773	0.00	13.38	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-24774	0.00	97.04	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-24775	0.00	45.83	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	23/10/2018	1811-24776	0.00	5.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	23/10/2018	1811-24777	0.00	117.70	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-24778	0.00	14.30	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	General Maintenance	104	24/10/2018	1811-24779	0.00	12.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/10/2018	1811-24780	0.00	131.10	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-24781	0.00	6.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	26/10/2018	1811-24782	0.00	25.30	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-24783	0.00	134.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2018	1811-24784	0.00	126.10	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/10/2018	1811-24785	0.00	89.29	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	26/10/2018	1811-24786	0.00	138.55	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/10/2018	1811-24787	0.00	9.00	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-24788	0.00	101.63	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/10/2018	1811-24789	0.00	7.42	R	#N/A	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-24790	0.00	89.46	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	30/10/2018	1811-24791	0.00	26.92	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30/10/2018	1811-24792	0.00	9.63	R	Wilko Retail Limit	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-24793	0.00	46.25	R	Wilko.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2018	1811-24794	0.00	29.79	R	Wilko.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-24795	0.00	15.83	R	Wilko.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	23/10/2018	1811-24796	0.00	103.33	R	Wilko.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-24797	0.00	20.83	R	Wilko.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/10/2018	1811-24798	0.00	17.92	R	Wilko.Com	YES
Leeds City Council	30/11/2018	City Development	Culture and Sport	Capital	Construction	3	16/11/2018	1811-24799	0.00	131,840.00	C	William Birch & Sons Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/11/2018	1811-24800	0.00	75.00	R	William G Search Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24801	0.00	25.00	R	William G Search Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24802	0.00	104.00	R	William G Search Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-24803	0.00	104.00	R	William G Search Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	02/11/2018	1811-24804	0.00	1,320.00	R	William Hanbury	NO
Leeds City Council	30/11/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	27/11/2018	1811-24805	0.00	375.00	R	William Hanbury	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/11/2018	1811-24806	0.00	1,200.00	R	William Henry Smith School	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/11/2018	1811-24807	0.00	1,416.64	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/11/2018	1811-24808	0.00	417.00	R	William Lawler	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/11/2018	1811-24809	0.00	385.00	R	William Lindsay	NO
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/10/2018	1811-24810	0.00	80.00	R	William Rylatt Carpets Li	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-24811	0.00	488.33	R	William Smith Group 1832 Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/11/2018	1811-24812	0.00	38.21	R	William Thompson (York) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/11/2018	1811-24813	0.00	53.71	R	William Thompson (York) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/11/2018	1811-24814	0.00	254.93	R	William Thompson (York) Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-24815	0.00	6,130.63	R	Willow Tree Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-24816	0.00	1,071.00	R	Willow Tree Nursery	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/11/2018	1811-24817	0.00	2,368.42	R	Willow Tree Nursery	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14/11/2018	1811-24818	0.00	7,583.94	R	Willowbeck Health Care Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/11/2018	1811-24819	0.00	50.00	R	Willows Resident Association (Sept 17)	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/11/2018	1811-24820	0.00	29.71	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-24821	0.00	27.84	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-24822	0.00	25.60	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/11/2018	1811-24823	0.00	68.68	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/11/2018	1811-24824	0.00	132.80	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/11/2018	1811-24825	0.00	24.00	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/11/2018	1811-24826	0.00	29.60	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/11/2018	1811-24827	0.00	30.40	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-24828	0.00	47.12	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-24829	0.00	32.00	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-24830	0.00	20.00	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-24831	0.00	24.00	R	Wilsons (Crossgates) Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-24832	0.00	120.00	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/11/2018	1811-24833	0.00	40.00	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-24834	0.00	80.00	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-24835	0.00	54.06	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-24836	0.00	19.20	R	Wilsons (Crossgates) Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-24837	0.00	320.00	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-24838	0.00	185.00	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-24839	0.00	195.00	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-24840	0.00	98.18	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-24841	0.00	195.00	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	26/11/2018	1811-24842	0.00	168.00	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2018	1811-24843	0.00	665.41	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24844	0.00	40.00	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-24845	0.00	184.00	R	Windscreen Services Yorkshire Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-24846	0.00	2,445.75	R	Windsor Court Care Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	02/11/2018	1811-24847	0.00	8.00	R	Wireless Logic Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	23/11/2018	1811-24848	0.00	8.00	R	Wireless Logic Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	16/10/2018	1811-24849	0.00	10.20	R	Wirelesslogic.Co.U	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-24850	0.00	81,553.33	R	Witherslack Integrated Provision	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-24851	0.00	81,553.33	R	Witherslack Integrated Provision	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/11/2018	1811-24852	0.00	86,103.66	R	Witherslack Integrated Provision	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2018	1811-24853	0.00	155.37	R	Wm Morrison Food.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2018	1811-24854	0.00	24.85	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2018	1811-24855	0.00	24.02	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2018	1811-24856	0.00	17.20	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2018	1811-24857	0.00	16.37	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2018	1811-24858	0.00	29.66	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	28/09/2018	1811-24859	0.00	15.42	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2018	1811-24860	0.00	10.02	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/09/2018	1811-24861	0.00	42.73	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/09/2018	1811-24862	0.00	5.42	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/10/2018	1811-24863	0.00	22.03	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	02/10/2018	1811-24864	0.00	25.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-24865	0.00	13.35	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2018	1811-24866	0.00	16.20	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	03/10/2018	1811-24867	0.00	100.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	03/10/2018	1811-24868	0.00	3.33	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	03/10/2018	1811-24869	0.00	4.75	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	03/10/2018	1811-24870	0.00	11.92	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	03/10/2018	1811-24871	0.00	14.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	03/10/2018	1811-24872	0.00	70.88	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2018	1811-24873	0.00	8.06	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	04/10/2018	1811-24874	0.00	1.67	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	04/10/2018	1811-24875	0.00	0.83	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	04/10/2018	1811-24876	0.00	6.94	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2018	1811-24877	0.00	2.91	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-24878	0.00	18.03	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2018	1811-24879	0.00	23.85	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/10/2018	1811-24880	0.00	43.98	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/10/2018	1811-24881	0.00	46.17	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-24882	0.00	19.16	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2018	1811-24883	0.00	50.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2018	1811-24884	0.00	49.13	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2018	1811-24885	0.00	12.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-24886	0.00	16.60	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	08/10/2018	1811-24887	0.00	3.70	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-24888	0.00	200.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2018	1811-24889	0.00	11.54	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	08/10/2018	1811-24890	0.00	10.27	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	09/10/2018	1811-24891	0.00	17.50	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/10/2018	1811-24892	0.00	7.33	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/10/2018	1811-24893	0.00	4.05	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	09/10/2018	1811-24894	0.00	28.21	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/10/2018	1811-24895	0.00	33.74	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	09/10/2018	1811-24896	0.00	9.80	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2018	1811-24897	0.00	162.74	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	10/10/2018	1811-24898	0.00	44.21	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	10/10/2018	1811-24899	0.00	89.52	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/10/2018	1811-24900	0.00	5.46	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-24901	0.00	10.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/10/2018	1811-24902	0.00	8.33	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2018	1811-24903	0.00	12.10	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2018	1811-24904	0.00	1.25	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-24905	0.00	4.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2018	1811-24906	0.00	7.96	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	12/10/2018	1811-24907	0.00	15.78	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	12/10/2018	1811-24908	0.00	12.50	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-24909	0.00	20.83	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	15/10/2018	1811-24910	0.00	2.50	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	15/10/2018	1811-24911	0.00	8.38	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	15/10/2018	1811-24912	0.00	40.32	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-24913	0.00	31.47	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	15/10/2018	1811-24914	0.00	4.43	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-24915	0.00	21.24	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2018	1811-24916	0.00	178.13	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-24917	0.00	32.32	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-24918	0.00	15.25	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	16/10/2018	1811-24919	0.00	9.22	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-24920	0.00	20.45	R	Wm Morrisons Store	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	16/10/2018	1811-24921	0.00	320.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-24922	0.00	2.92	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2018	1811-24923	0.00	9.53	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	16/10/2018	1811-24924	0.00	15.20	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	17/10/2018	1811-24925	0.00	14.69	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/10/2018	1811-24926	0.00	7.60	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	17/10/2018	1811-24927	0.00	15.37	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-24928	0.00	18.59	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-24929	0.00	51.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2018	1811-24930	0.00	4.20	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2018	1811-24931	0.00	18.70	R	#N/A	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	20/10/2018	1811-24932	0.00	17.55	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2018	1811-24933	0.00	29.47	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/10/2018	1811-24934	0.00	17.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	22/10/2018	1811-24935	0.00	13.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2018	1811-24936	0.00	17.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2018	1811-24937	0.00	206.40	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23/10/2018	1811-24938	0.00	14.39	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-24939	0.00	16.67	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	23/10/2018	1811-24940	0.00	1.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-24941	0.00	3.88	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-24942	0.00	5.64	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/10/2018	1811-24943	0.00	7.50	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-24944	0.00	11.02	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	24/10/2018	1811-24945	0.00	28.66	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/10/2018	1811-24946	0.00	12.89	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	24/10/2018	1811-24947	0.00	8.04	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/10/2018	1811-24948	0.00	3.35	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2018	1811-24949	0.00	17.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2018	1811-24950	0.00	18.81	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2018	1811-24951	0.00	26.50	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-24952	0.00	45.35	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2018	1811-24953	0.00	2.66	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	27/10/2018	1811-24954	0.00	100.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	29/10/2018	1811-24955	0.00	50.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	29/10/2018	1811-24956	0.00	15.00	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-24957	0.00	6.58	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2018	1811-24958	0.00	15.60	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/10/2018	1811-24959	0.00	21.14	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	30/10/2018	1811-24960	0.00	8.33	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-24961	0.00	20.03	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/10/2018	1811-24962	0.00	11.15	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/10/2018	1811-24963	0.00	16.67	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	30/10/2018	1811-24964	0.00	57.29	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-24965	0.00	17.20	R	Wm Morrisons Store	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-24966	0.00	166.50	R	Wojciech Slonina	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24967	0.00	11.00	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	02/11/2018	1811-24968	0.00	94.00	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24969	0.00	15.93	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24970	0.00	6.12	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24971	0.00	18.29	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24972	0.00	172.41	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24973	0.00	50.79	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24974	0.00	104.67	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24975	0.00	12.89	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24976	0.00	6.95	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24977	0.00	23.97	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24978	0.00	95.62	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24979	0.00	18.00	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24980	0.00	190.97	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24981	0.00	111.77	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24982	0.00	43.43	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/11/2018	1811-24983	0.00	0.58	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-24984	0.00	315,638.52	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/11/2018	1811-24985	0.00	47.77	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-24986	0.00	407.14	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-24987	0.00	53.99	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/11/2018	1811-24988	0.00	18.62	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/11/2018	1811-24989	0.00	127.14	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	16/11/2018	1811-24990	0.00	155.00	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24991	0.00	2.79	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24992	0.00	10.27	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24993	0.00	0.91	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24994	0.00	654.97	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24995	0.00	2,156.23	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24996	0.00	17.72	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24997	0.00	124.97	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/11/2018	1811-24998	0.00	67.40	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-24999	0.00	6,345.31	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-25000	0.00	1,600.38	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-25001	0.00	163.09	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-25002	0.00	137.45	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-25003	0.00	72.35	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/11/2018	1811-25004	0.00	62.11	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-25005	0.00	14.18	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-25006	0.00	3.09	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-25007	0.00	385.57	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/11/2018	1811-25008	0.00	200.72	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-25009	0.00	151.74	R	Wolseley Uk Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-25010	0.00	54.42	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-25011	0.00	25.02	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-25012	0.00	44.02	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-25013	0.00	12.81	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/11/2018	1811-25014	0.00	12.13	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-25015	0.00	282.96	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-25016	0.00	293.55	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-25017	0.00	116.60	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-25018	0.00	83.40	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-25019	0.00	58.84	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-25020	0.00	14.27	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/11/2018	1811-25021	0.00	1,167.75	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/11/2018	1811-25022	0.00	252.71	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-25023	0.00	9.95	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/11/2018	1811-25024	0.00	39.40	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25025	0.00	116.67	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25026	0.00	583.29	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-25027	0.00	311.18	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25028	0.00	20.67	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25029	0.00	15.42	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25030	0.00	36.53	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25031	0.00	12.61	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-25032	0.00	308.64	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/11/2018	1811-25033	0.00	136.00	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25034	0.00	16.55	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25035	0.00	14.34	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/11/2018	1811-25036	0.00	63.83	R	Wolseley Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Support Services	Legal Disbursements	411	02/11/2018	1811-25037	0.00	36,860.17	R	Womble Bond Dickinson (Uk) Llp	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	09/11/2018	1811-25038	0.00	7,041.05	R	Womencentre Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-25039	0.00	14,400.00	R	Womens Health Matters	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02/11/2018	1811-25040	0.00	3,385.00	R	Womens Health Matters	NO
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	City Centre Enhancement	295	16/11/2018	1811-25041	0.00	4,995.00	R	#N/A	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2018	1811-25042	0.00	180.00	R	Wood Logistics & Lifting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-25043	0.00	250.00	R	Wood Logistics & Lifting Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	02/11/2018	1811-25044	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	05/11/2018	1811-25045	0.00	55.00	R	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	05/11/2018	1811-25046	0.00	55.00	R	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	05/11/2018	1811-25047	0.00	55.00	R	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	06/11/2018	1811-25048	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	08/11/2018	1811-25049	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	08/11/2018	1811-25050	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	08/11/2018	1811-25051	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	08/11/2018	1811-25052	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	09/11/2018	1811-25053	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-25054	0.00	296.50	R	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-25055	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-25056	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-25057	0.00	78,472.84	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-25058	0.00	0.00	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	16/11/2018	1811-25059	0.00	55.00	R	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-25060	0.00	0.00	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	16/11/2018	1811-25061	0.00	55.00	R	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	16/11/2018	1811-25062	0.00	0.00	C	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	16/11/2018	1811-25063	0.00	55.00	R	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/11/2018	1811-25064	0.00	42.00	R	Woodall Nicholson Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2018	1811-25065	0.00	28.70	R	Woodhall Park Stores	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/11/2018	1811-25066	0.00	28.90	R	Woodhall Park Stores	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	10/10/2018	1811-25067	0.00	475.00	R	Woodheads	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/10/2018	1811-25068	0.00	475.00	R	Woodheads	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-25069	0.00	5,908.80	R	Woodhouse Cottage Priory	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-25070	0.00	17,524.80	R	Woodhouse Cottage Priory	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-25071	0.00	909.67	R	Woodhouse Grove School	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-25072	0.00	19,599.94	R	Woodhouse Grove School	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-25073	0.00	1,540.00	R	Woodhouse Medical Practice	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-25074	0.00	1,146.12	R	Woodlands Care Home	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	08/10/2018	1811-25075	0.00	22.33	R	Woodlands Garden C	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/10/2018	1811-25076	0.00	8.30	R	Woodlawn Coffee Co	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-25077	0.00	5,520.00	R	Woodleigh Community Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14/11/2018	1811-25078	0.00	13,680.00	R	Woodleigh Community Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-25079	0.00	95,855.97	R	Woodleigh Community Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-25080	0.00	614,645.71	R	Woodleigh Community Care	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-25081	0.00	158,296.85	R	Woodleigh Community Care	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19/11/2018	1811-25082	0.00	148.14	R	Woodmansterne Publications Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/11/2018	1811-25083	0.00	18.72	R	Woodmansterne Publications Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2018	1811-25084	0.00	332.22	R	Wordery	YES
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	23/11/2018	1811-25085	0.00	3,750.00	R	Wordfern Limited	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	01/11/2018	1811-25086	0.00	495.00	R	Work Fit Moving And Handling Solutions	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/11/2018	1811-25087	0.00	950.00	R	Work Fit Moving And Handling Solutions	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/11/2018	1811-25088	0.00	495.00	R	Work Fit Moving And Handling Solutions	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/11/2018	1811-25089	0.00	2,375.00	R	Work Fit Moving And Handling Solutions	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/11/2018	1811-25090	0.00	495.00	R	Work Fit Moving And Handling Solutions	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Bank Charges	263	02/11/2018	1811-25091	0.00	157.90	R	Worldpay Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02/11/2018	1811-25092	0.00	109.10	R	Worldpay Limited	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Bank Charges	263	20/11/2018	1811-25093	0.00	191.10	R	Worldpay Limited	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20/11/2018	1811-25094	0.00	59.30	R	Worldpay Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	01/10/2018	1811-25095	0.00	245.83	R	Wp-Acas	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/10/2018	1811-25096	0.00	144.00	R	Wp-Continental Spo	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-25097	0.00	627.00	R	Wp-Continental Spo	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-25098	0.00	39.73	R	Wp-The Lightbulb C	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-25099	0.00	108.00	R	Wright Digital Solutio	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-25100	0.00	90.00	R	Wright Digital Solutio	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-25101	0.00	174.00	R	Wright Digital Solutio	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-25102	0.00	834.00	R	Wright Digital Solutio	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-25103	0.00	72.00	R	Wright Digital Solutio	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-25104	0.00	108.00	R	Wright Digital Solutio	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-25105	0.00	102.00	R	Wright Digital Solutio	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/11/2018	1811-25106	0.00	1,011.00	R	Wrightway Uk Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/11/2018	1811-25107	0.00	1,184.00	R	Wrixon Care Services	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-25108	0.00	725.00	R	Wrongsemble	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	01/11/2018	1811-25109	0.00	2,496.84	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	01/11/2018	1811-25110	0.00	914.71	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	01/11/2018	1811-25111	0.00	22,827.44	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/11/2018	1811-25112	0.00	3,003.31	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25113	0.00	671.39	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25114	0.00	231.76	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25115	0.00	201.88	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25116	0.00	258.27	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25117	0.00	2,329.92	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/11/2018	1811-25118	0.00	38,276.07	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/11/2018	1811-25119	0.00	2,253.77	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/11/2018	1811-25120	0.00	7,673.52	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/11/2018	1811-25121	0.00	1,871.20	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25122	0.00	15,516.26	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25123	0.00	8,433.60	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25124	0.00	1,446.82	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25125	0.00	3,562.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25126	0.00	3,250.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25127	0.00	2,523.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25128	0.00	995.10	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25129	0.00	18,995.15	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25130	0.00	1,142.20	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	05/11/2018	1811-25131	0.00	1,942.49	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	06/11/2018	1811-25132	0.00	15,701.96	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/11/2018	1811-25133	0.00	18,626.83	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	08/11/2018	1811-25134	0.00	23,308.83	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	09/11/2018	1811-25135	0.00	101,372.61	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	09/11/2018	1811-25136	0.00	69,974.30	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	13/11/2018	1811-25137	0.00	100,443.70	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-25138	0.00	5,519.77	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-25139	0.00	6,655.00	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	15/11/2018	1811-25140	0.00	1,923.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	15/11/2018	1811-25141	0.00	2,064.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-25142	0.00	88,867.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-25143	0.00	35,335.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-25144	0.00	7,003.78	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-25145	0.00	4,433.10	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-25146	0.00	4,844.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-25147	0.00	33,454.58	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-25148	0.00	19,675.07	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	20/11/2018	1811-25149	0.00	2,131.33	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	21/11/2018	1811-25150	0.00	3,280.85	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	22/11/2018	1811-25151	0.00	30,684.82	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	22/11/2018	1811-25152	0.00	8,000.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-25153	0.00	4,370.00	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/11/2018	1811-25154	0.00	5,635.00	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25155	0.00	-453.44	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25156	0.00	598.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25157	0.00	847.50	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25158	0.00	19,583.38	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25159	0.00	4,819.32	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25160	0.00	156.88	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/11/2018	1811-25161	0.00	37,231.77	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25162	0.00	7,360.67	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25163	0.00	10,189.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/11/2018	1811-25164	0.00	1,730.69	R	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25165	0.00	5,420.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25166	0.00	11,107.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25167	0.00	1,645.40	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25168	0.00	12,854.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25169	0.00	2,449.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25170	0.00	5,614.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25171	0.00	1,100.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25172	0.00	1,915.80	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25173	0.00	2,808.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25174	0.00	2,208.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	26/11/2018	1811-25175	0.00	3,864.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	27/11/2018	1811-25176	0.00	2,409.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	27/11/2018	1811-25177	0.00	1,744.35	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	29/11/2018	1811-25178	0.00	39,633.20	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	29/11/2018	1811-25179	0.00	1,641.00	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	29/11/2018	1811-25180	0.00	14,423.58	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	29/11/2018	1811-25181	0.00	23,905.85	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Other Costs	7	29/11/2018	1811-25182	0.00	54,886.70	C	Wsp Uk Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2018	1811-25183	0.00	1,590.00	R	Ww Estates	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/09/2018	1811-25184	0.00	60.26	R	Www.3ddisplays.Co.	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	30/10/2018	1811-25185	0.00	-570.52	R	Www.Adt.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	30/10/2018	1811-25186	0.00	163.00	R	Www.Adt.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	22/10/2018	1811-25187	0.00	1,059.20	R	Www.Agriframes.Co.	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/10/2018	1811-25188	0.00	6.60	R	Www.Albert-Harrison.Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-25189	0.00	208.33	R	Www.Appliancedirectmor	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/10/2018	1811-25190	0.00	35.40	R	Www.Aqa.Org.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2018	1811-25191	0.00	9.45	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/09/2018	1811-25192	0.00	72.10	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	27/09/2018	1811-25193	0.00	14.61	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2018	1811-25194	0.00	129.09	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	04/10/2018	1811-25195	0.00	73.05	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-25196	0.00	19.19	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/10/2018	1811-25197	0.00	75.80	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	05/10/2018	1811-25198	0.00	26.84	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-25199	0.00	94.59	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2018	1811-25200	0.00	69.96	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/10/2018	1811-25201	0.00	-75.80	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1811-25202	0.00	39.94	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-25203	0.00	45.28	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-25204	0.00	10.98	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/10/2018	1811-25205	0.00	42.25	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/10/2018	1811-25206	0.00	88.74	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/10/2018	1811-25207	0.00	95.96	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/10/2018	1811-25208	0.00	43.58	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/10/2018	1811-25209	0.00	103.25	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	16/10/2018	1811-25210	0.00	35.38	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/10/2018	1811-25211	0.00	42.48	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	18/10/2018	1811-25212	0.00	12.04	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	18/10/2018	1811-25213	0.00	25.40	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/10/2018	1811-25214	0.00	29.22	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	19/10/2018	1811-25215	0.00	10.10	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-25216	0.00	204.00	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/10/2018	1811-25217	0.00	146.96	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/10/2018	1811-25218	0.00	9.45	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	25/10/2018	1811-25219	0.00	55.60	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2018	1811-25220	0.00	44.59	R	Www.Arco.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-25221	0.00	142.94	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	28/09/2018	1811-25222	0.00	133.33	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	28/09/2018	1811-25223	0.00	158.33	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/10/2018	1811-25224	0.00	49.99	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/10/2018	1811-25225	0.00	53.94	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/10/2018	1811-25226	0.00	106.94	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/10/2018	1811-25227	0.00	161.95	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	09/10/2018	1811-25228	0.00	83.25	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/10/2018	1811-25229	0.00	169.99	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/10/2018	1811-25230	0.00	679.97	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-25231	0.00	-12.95	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/10/2018	1811-25232	0.00	33.29	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	15/10/2018	1811-25233	0.00	122.32	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/10/2018	1811-25234	0.00	46.99	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-25235	0.00	-129.99	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/10/2018	1811-25236	0.00	289.94	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/10/2018	1811-25237	0.00	72.89	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/10/2018	1811-25238	0.00	53.94	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/10/2018	1811-25239	0.00	309.99	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	17/10/2018	1811-25240	0.00	158.33	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/10/2018	1811-25241	0.00	158.33	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/10/2018	1811-25242	0.00	-15.00	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/10/2018	1811-25243	0.00	-269.99	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/10/2018	1811-25244	0.00	-158.33	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/10/2018	1811-25245	0.00	158.33	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2018	1811-25246	0.00	189.99	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/10/2018	1811-25247	0.00	21.95	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-25248	0.00	116.65	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/10/2018	1811-25249	0.00	253.28	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	25/10/2018	1811-25250	0.00	204.93	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-25251	0.00	43.93	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-25252	0.00	472.53	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	26/10/2018	1811-25253	0.00	31.66	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	26/10/2018	1811-25254	0.00	128.28	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/10/2018	1811-25255	0.00	104.42	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2018	1811-25256	0.00	73.95	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/10/2018	1811-25257	0.00	292.94	R	Www.Argos.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Transport	Public Transport Expenses	310	15/10/2018	1811-25258	0.00	-13.93	R	Www.Arrowprivatehire.Co	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/10/2018	1811-25259	0.00	28.08	R	Www.Arthurwalton.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-25260	0.00	124.26	R	Www.Avpartmaster.Net	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/09/2018	1811-25261	0.00	35.63	R	Www.Blackwell.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	15/10/2018	1811-25262	0.00	204.60	R	Www.Briersltd.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/10/2018	1811-25263	0.00	53.30	R	Www.Brindley-Steel-For	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/10/2018	1811-25264	0.00	5.55	R	Www.Cambridgeasses	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2018	1811-25265	0.00	38.75	R	Www.Cambridgeasses	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/10/2018	1811-25266	0.00	66.60	R	Www.Cambridgeasses	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2018	1811-25267	0.00	5.55	R	Www.Cambridgeasses	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2018	1811-25268	0.00	31.83	R	Www.Candlelights.Org.U	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-25269	0.00	32.90	R	Www.Connevans.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Training Allowances	257	29/10/2018	1811-25270	0.00	193.50	R	Www.Coram.Org.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	24/10/2018	1811-25271	0.00	278.63	R	Www.Cotswold-Fayre.Co.	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2018	1811-25272	0.00	47.74	R	Www.Cutplasticsheeting	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	22/10/2018	1811-25273	0.00	675.00	R	Www.Drinkaware.Co.Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Postages	212	22/10/2018	1811-25274	0.00	3.50	R	Www.Drinkaware.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/10/2018	1811-25275	0.00	36.00	R	Www.Edensprings.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	03/10/2018	1811-25276	0.00	564.30	R	Www.Elmhurstenergy.Co.Uk	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	03/10/2018	1811-25277	0.00	725.70	R	Www.Elmhurstenergy.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	03/10/2018	1811-25278	0.00	40.40	R	Www.Elmhurstenergy.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	10/10/2018	1811-25279	0.00	120.00	R	Www.Elmhurstenergy.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Supplies and Services	Computer Software & Equipment	214	18/10/2018	1811-25280	0.00	27.80	R	Www.Eronomics.Co.	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2018	1811-25281	0.00	97.43	R	Www.Ers-Online.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-25282	0.00	573.56	R	Www.Eventhireuk.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-25283	0.00	502.90	R	Www.Eventhireuk.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2018	1811-25284	0.00	26.00	R	Www.Eventhireuk.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-25285	0.00	150.00	R	Www.Eventhireuk.Com	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	25/10/2018	1811-25286	0.00	84.17	R	Www.Ffx.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/10/2018	1811-25287	0.00	849.17	R	Www.Filmbank.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/10/2018	1811-25288	0.00	1,257.17	R	Www.Filmbank.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/10/2018	1811-25289	0.00	49.00	R	Www.Furnitureatwork.Co	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	17/10/2018	1811-25290	0.00	3,915.14	R	Www.Garlandproducts.Com	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	27/09/2018	1811-25291	0.00	60.24	R	Www.Gear4music.Com	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	25/10/2018	1811-25292	0.00	76.68	R	Www.Gear4music.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Printing	215	07/10/2018	1811-25293	0.00	78.00	R	Www.Gettyimages.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	28/09/2018	1811-25294	0.00	123.00	R	Www.Go-Displays.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	19/10/2018	1811-25295	0.00	250.45	R	Www.Gooutdoors.Co	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-25296	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-25297	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-25298	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-25299	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/10/2018	1811-25300	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-25301	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-25302	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/10/2018	1811-25303	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-25304	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-25305	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-25306	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-25307	0.00	10.00	R	Www.Gov.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	30/10/2018	1811-25308	0.00	106.00	R	Www.Gravelmaster.C	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	19/10/2018	1811-25309	0.00	19.85	R	Www.Greenstationery.Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/10/2018	1811-25310	0.00	81.67	R	Www.Heatbusters.Co	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	27/10/2018	1811-25311	0.00	22.00	R	Www.Heathrowexpress.Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/10/2018	1811-25312	0.00	34.00	R	Www.Hobbycraft.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/10/2018	1811-25313	0.00	37.92	R	Www.Iceland.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/10/2018	1811-25314	0.00	42.53	R	Www.Iceland.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Premises	Cleaning Maintenance & Toiletries	127	28/09/2018	1811-25315	0.00	27.78	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-25316	0.00	14.96	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	11/10/2018	1811-25317	0.00	11.90	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-25318	0.00	8.61	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	12/10/2018	1811-25319	0.00	14.96	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	16/10/2018	1811-25320	0.00	243.70	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19/10/2018	1811-25321	0.00	435.84	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/10/2018	1811-25322	0.00	18.70	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/10/2018	1811-25323	0.00	205.00	R	Www.Ilesgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	10/10/2018	1811-25324	0.00	35.00	R	Www.Istock.Com	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2018	1811-25325	0.00	43.08	R	Www.Jctltd.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Asset Management Services	Supplies and Services	Books & Audio-Visual Materials	206	25/10/2018	1811-25326	0.00	105.50	R	Www.Jctltd.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/10/2018	1811-25327	0.00	72.00	R	Www.Johnlewis.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/10/2018	1811-25328	0.00	66.67	R	Www.Johnlewis.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/10/2018	1811-25329	0.00	92.34	R	Www.Jparkers.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/10/2018	1811-25330	0.00	90.50	R	#N/A	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/10/2018	1811-25331	0.00	49.05	R	Www.Labelsource.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Conference Meetings	253	17/10/2018	1811-25332	0.00	365.50	R	Www.Leedsmet.Ac.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Employees	Best Value Training	70	08/10/2018	1811-25333	0.00	16.67	R	Www.Leedstrinity.Ac.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Best Value Training	70	03/10/2018	1811-25334	0.00	27.08	R	Www.Lifesaversdirect	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/10/2018	1811-25335	0.00	325.00	R	Www.Lifesaversdirect	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-25336	0.00	179.70	R	Www.Lifesaversdirect	YES
Leeds City Council	30/11/2018	City Development	Recreation	Employees	Best Value Training	70	26/10/2018	1811-25337	0.00	32.50	R	Www.Lifesaversdirect	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/10/2018	1811-25338	0.00	61.25	R	Www.Lifesaversdirect	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/10/2018	1811-25339	0.00	99.83	R	Www.Lightbulbs-Direct.Co	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/10/2018	1811-25340	0.00	44.99	R	Www.London-Luton.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	01/10/2018	1811-25341	0.00	53.29	R	Www.Longforte.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	28/09/2018	1811-25342	0.00	42.16	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	28/09/2018	1811-25343	0.00	450.00	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	02/10/2018	1811-25344	0.00	1,120.00	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	03/10/2018	1811-25345	0.00	330.13	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	04/10/2018	1811-25346	0.00	150.22	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	05/10/2018	1811-25347	0.00	26.00	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/10/2018	1811-25348	0.00	336.00	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	09/10/2018	1811-25349	0.00	43.46	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	11/10/2018	1811-25350	0.00	130.56	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	12/10/2018	1811-25351	0.00	51.34	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	12/10/2018	1811-25352	0.00	50.59	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	18/10/2018	1811-25353	0.00	62.76	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2018	1811-25354	0.00	930.00	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	26/10/2018	1811-25355	0.00	39.00	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	26/10/2018	1811-25356	0.00	20.86	R	Www.Microlinkpc.Co	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2018	1811-25357	0.00	138.00	R	Www.Mlbadges.Com	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	1811-25358	0.00	-270.83	R	Www.Musto.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/10/2018	1811-25359	0.00	33.54	R	Www.Muttsbutts.Com	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	28/09/2018	1811-25360	0.00	16.67	R	Www.My.Morrisons.C	YES
Leeds City Council	30/11/2018	City Development	Economic Development	Supplies and Services	Office Consumables	210	03/10/2018	1811-25361	0.00	413.00	R	Www.My-Payment.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2018	1811-25362	0.00	58.40	R	Www.Newstime.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2018	1811-25363	0.00	42.50	R	Www.Newstime.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2018	1811-25364	0.00	31.50	R	Www.Newstime.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	10/10/2018	1811-25365	0.00	18.86	R	Www.Newstime.Co.Uk	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	10/10/2018	1811-25366	0.00	16.40	R	Www.Newstime.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2018	1811-25367	0.00	55.50	R	Www.Newstime.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	22/10/2018	1811-25368	0.00	73.50	R	Www.Newstime.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	30/10/2018	1811-25369	0.00	182.90	R	Www.Newstime.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-25370	0.00	50.37	R	Www.Nisbets.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	03/10/2018	1811-25371	0.00	-33.98	R	Www.Nisbets.Com	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	25/10/2018	1811-25372	0.00	79.95	R	Www.Nisbets.Com	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	11/10/2018	1811-25373	0.00	112.50	R	Www.Ofcom.Org.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/10/2018	1811-25374	0.00	108.00	R	Www.Officefurnitureonl	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2018	1811-25375	0.00	245.00	R	Www.Opencollege.Info	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	01/10/2018	1811-25376	0.00	124.00	R	Www.Ots-Uk.Co.Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	01/10/2018	1811-25377	0.00	3.99	R	Www.Oypla.Com	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	03/10/2018	1811-25378	0.00	15.00	R	Www.P4d.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Postages	212	05/10/2018	1811-25379	0.00	9.99	R	Www.P4d.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Postages	212	25/10/2018	1811-25380	0.00	11.99	R	Www.P4d.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Transport	Car Parking Fees	312	08/10/2018	1811-25381	0.00	15.54	R	Www.Parkmobile.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-25382	0.00	15.79	R	Www.Parkmobile.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/10/2018	1811-25383	0.00	39.03	R	Www.Partydelights.Co.U	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	22/10/2018	1811-25384	0.00	289.74	R	Www.Partydelights.Co.U	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	23/10/2018	1811-25385	0.00	-10.83	R	Www.Partydelights.Co.U	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/10/2018	1811-25386	0.00	129.63	R	Www.Partyrama.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/10/2018	1811-25387	0.00	58.48	R	Www.Partyrama.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/10/2018	1811-25388	0.00	60.00	R	Www.Paycanon.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/10/2018	1811-25389	0.00	370.00	R	Www.Peters-Educational	YES
Leeds City Council	30/11/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	09/10/2018	1811-25390	0.00	395.00	R	Www.Pmgltd.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-25391	0.00	912.00	R	Www.Pmgltd.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2018	1811-25392	0.00	170.00	R	Www.Poppylottery.Safea	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	18/10/2018	1811-25393	0.00	70.29	R	Www.Postofficeshop.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	1811-25394	0.00	-123.95	R	Www.Posturite.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-25395	0.00	106.99	R	Www.Posturite.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Community Safety	Supplies and Services	Office Furniture & Equipment	201	10/10/2018	1811-25396	0.00	257.32	R	Www.Posturite.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	10/10/2018	1811-25397	0.00	18.95	R	Www.Posturite.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Computer Software & Equipment	214	12/10/2018	1811-25398	0.00	64.99	R	Www.Posturite.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	16/10/2018	1811-25399	0.00	167.55	R	Www.Posturite.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/09/2018	1811-25400	0.00	65.85	R	Www.Preservationequipm	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2018	1811-25401	0.00	168.95	R	Www.Preservationequipm	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/10/2018	1811-25402	0.00	39.55	R	Www.Preservationequipm	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2018	1811-25403	0.00	9.75	R	Www.Preservationequipm	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/10/2018	1811-25404	0.00	129.98	R	#N/A	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-25405	0.00	1,250.00	R	Www.Proav.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-25406	0.00	1,250.00	R	Www.Proav.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-25407	0.00	1,250.00	R	Www.Proav.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-25408	0.00	47.50	R	Www.Proav.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-25409	0.00	1,250.00	R	Www.Proav.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/10/2018	1811-25410	0.00	153.08	R	Www.Prop4shows.O.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/10/2018	1811-25411	0.00	77.75	R	Www.Prop4shows.O.Uk	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	04/10/2018	1811-25412	0.00	1,726.00	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Best Value Training	70	04/10/2018	1811-25413	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	04/10/2018	1811-25414	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Training Costs	71	04/10/2018	1811-25415	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2018	1811-25416	0.00	181.80	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Best Value Training	70	04/10/2018	1811-25417	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	04/10/2018	1811-25418	0.00	121.20	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Best Value Training	70	04/10/2018	1811-25419	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	04/10/2018	1811-25420	0.00	237.50	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Finance	Supplies and Services	Conference Meetings	253	04/10/2018	1811-25421	0.00	237.50	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Professionally Linked Training	76	04/10/2018	1811-25422	0.00	1,425.00	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Employees	Best Value Training	70	08/10/2018	1811-25423	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	08/10/2018	1811-25424	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Training Costs	71	08/10/2018	1811-25425	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/10/2018	1811-25426	0.00	181.80	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Best Value Training	70	08/10/2018	1811-25427	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	08/10/2018	1811-25428	0.00	121.20	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Employees	Best Value Training	70	08/10/2018	1811-25429	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Employees	Best Value Training	70	08/10/2018	1811-25430	0.00	52.70	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Best Value Training	70	08/10/2018	1811-25431	0.00	52.70	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Best Value Training	70	08/10/2018	1811-25432	0.00	52.69	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	08/10/2018	1811-25433	0.00	105.38	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Training Costs	71	08/10/2018	1811-25434	0.00	52.70	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	08/10/2018	1811-25435	0.00	210.78	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Best Value Training	70	08/10/2018	1811-25436	0.00	52.69	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	08/10/2018	1811-25437	0.00	52.69	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Employees	Best Value Training	70	09/10/2018	1811-25438	0.00	86.58	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Employees	Training Costs	71	09/10/2018	1811-25439	0.00	86.57	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Employees	Best Value Training	70	09/10/2018	1811-25440	0.00	173.16	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Employees	Best Value Training	70	09/10/2018	1811-25441	0.00	86.57	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Professionally Linked Training	76	09/10/2018	1811-25442	0.00	86.58	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	09/10/2018	1811-25443	0.00	86.57	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	City Development	Highways	Employees	Best Value Training	70	09/10/2018	1811-25444	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	09/10/2018	1811-25445	0.00	121.20	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	09/10/2018	1811-25446	0.00	121.20	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategy And Improvement	Employees	Best Value Training	70	09/10/2018	1811-25447	0.00	181.80	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	09/10/2018	1811-25448	0.00	60.60	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2018	1811-25449	0.00	237.50	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	17/10/2018	1811-25450	0.00	237.50	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Employees	Tuition & Course Fees	73	17/10/2018	1811-25451	0.00	237.50	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Professionally Linked Training	76	17/10/2018	1811-25452	0.00	1,187.50	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Employees	Best Value Training	70	17/10/2018	1811-25453	0.00	92.86	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Employees	Best Value Training	70	17/10/2018	1811-25454	0.00	92.86	R	Www.Qa.Com	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	17/10/2018	1811-25455	0.00	92.86	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	17/10/2018	1811-25456	0.00	92.86	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	17/10/2018	1811-25457	0.00	278.57	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Technology	Employees	Best Value Training	70	26/10/2018	1811-25458	0.00	20,000.00	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Employees	Best Value Training	70	30/10/2018	1811-25459	0.00	92.86	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Employees	Best Value Training	70	30/10/2018	1811-25460	0.00	92.86	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	30/10/2018	1811-25461	0.00	92.86	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	30/10/2018	1811-25462	0.00	92.86	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	30/10/2018	1811-25463	0.00	278.57	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Employees	Best Value Training	70	30/10/2018	1811-25464	0.00	86.55	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Environmental Health	Employees	Best Value Training	70	30/10/2018	1811-25465	0.00	86.55	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	30/10/2018	1811-25466	0.00	86.55	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	30/10/2018	1811-25467	0.00	86.55	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	30/10/2018	1811-25468	0.00	259.66	R	Www.Qa.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/10/2018	1811-25469	0.00	25.55	R	Www.Red17.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	09/10/2018	1811-25470	0.00	10.49	R	Www.Reidys.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	12/10/2018	1811-25471	0.00	2,052.33	R	Www.Riponfarmservices.	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	12/10/2018	1811-25472	0.00	222.00	R	Www.Riponfarmservices.	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	12/10/2018	1811-25473	0.00	342.00	R	Www.Riponfarmservices.	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	12/10/2018	1811-25474	0.00	216.00	R	Www.Riponfarmservices.	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	12/10/2018	1811-25475	0.00	5,851.68	R	Www.Riponfarmservices.	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	12/10/2018	1811-25476	0.00	288.00	R	Www.Riponfarmservices.	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2018	1811-25477	0.00	120.00	R	Www.Robinhoodenergy.Co	YES
Leeds City Council	30/11/2018	City Development	Recreation	Premises	First Aid Requisites	128	03/10/2018	1811-25478	0.00	31.75	R	Www.Safetyfirstaid.Co.	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	16/10/2018	1811-25479	0.00	123.75	R	Www.Safetyfirstaid.Co.	YES
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26/10/2018	1811-25480	0.00	70.60	R	Www.Safetyfirstaid.Co.	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	10/10/2018	1811-25481	0.00	34.17	R	Www.Signature.Org.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	03/10/2018	1811-25482	0.00	50.28	R	Www.Softcat.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	03/10/2018	1811-25483	0.00	65.54	R	Www.Softcat.Com	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/10/2018	1811-25484	0.00	116.00	R	Www.Solopress.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/10/2018	1811-25485	0.00	89.99	R	Www.Sportandleisur	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	06/10/2018	1811-25486	0.00	23.06	R	Www.Staples.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	12/10/2018	1811-25487	0.00	57.54	R	Www.Staples.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-25488	0.00	21.39	R	Www.Staples.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/10/2018	1811-25489	0.00	32.80	R	Www.Technogym.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2018	1811-25490	0.00	50.00	R	Www.Templemoor.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	01/10/2018	1811-25491	0.00	228.15	R	Www.Tenpin.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-25492	0.00	22.46	R	Www.Terralec.Com	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	09/10/2018	1811-25493	0.00	18.62	R	Www.Thecleverbagge	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-25494	0.00	750.00	R	Www.Theglowcompany.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-25495	0.00	379.25	R	Www.Theglowcompany.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25496	0.00	1,044.58	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25497	0.00	18.16	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25498	0.00	3.80	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25499	0.00	57.81	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25500	0.00	21.03	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/10/2018	1811-25501	0.00	213.32	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25502	0.00	52.13	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25503	0.00	7.25	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25504	0.00	4.90	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25505	0.00	1,686.21	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25506	0.00	41.93	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25507	0.00	39.10	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25508	0.00	41.77	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25509	0.00	42.08	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/10/2018	1811-25510	0.00	198.32	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25511	0.00	32.02	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25512	0.00	17.46	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25513	0.00	16.88	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25514	0.00	43.81	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25515	0.00	75.28	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25516	0.00	14.01	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25517	0.00	77.23	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25518	0.00	7.49	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25519	0.00	29.74	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25520	0.00	16.32	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25521	0.00	64.95	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25522	0.00	40.26	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25523	0.00	22.71	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25524	0.00	11.63	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25525	0.00	24.34	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25526	0.00	38.99	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25527	0.00	18.36	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/10/2018	1811-25528	0.00	81.32	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25529	0.00	5.68	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25530	0.00	18.40	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25531	0.00	44.63	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25532	0.00	29.86	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25533	0.00	45.35	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25534	0.00	45.66	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25535	0.00	1.98	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25536	0.00	26.00	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25537	0.00	12.67	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25538	0.00	41.21	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25539	0.00	17.46	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25540	0.00	55.68	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25541	0.00	28.95	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25542	0.00	35.07	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25543	0.00	15.66	R	Www.Thegtgroup.Co.Uk	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25544	0.00	49.55	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/10/2018	1811-25545	0.00	127.34	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25546	0.00	13.57	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25547	0.00	4.90	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25548	0.00	60.56	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25549	0.00	52.78	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25550	0.00	24.96	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25551	0.00	11.18	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25552	0.00	57.83	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25553	0.00	16.90	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25554	0.00	17.46	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25555	0.00	17.95	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25556	0.00	36.78	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25557	0.00	27.33	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25558	0.00	4.90	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25559	0.00	24.43	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25560	0.00	29.48	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25561	0.00	13.21	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25562	0.00	36.14	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25563	0.00	15.20	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25564	0.00	13.67	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25565	0.00	20.58	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25566	0.00	14.70	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25567	0.00	7.16	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/10/2018	1811-25568	0.00	94.94	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25569	0.00	8.20	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25570	0.00	1,366.63	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/10/2018	1811-25571	0.00	101.00	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25572	0.00	21.75	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25573	0.00	27.76	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25574	0.00	28.72	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/10/2018	1811-25575	0.00	222.45	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25576	0.00	87.52	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25577	0.00	26.97	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25578	0.00	52.40	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25579	0.00	19.44	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25580	0.00	15.78	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25581	0.00	28.64	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25582	0.00	61.61	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25583	0.00	18.17	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25584	0.00	50.14	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25585	0.00	43.53	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25586	0.00	83.59	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/10/2018	1811-25587	0.00	70.37	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25588	0.00	23.26	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25589	0.00	8.50	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25590	0.00	20.31	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25591	0.00	38.19	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25592	0.00	14.26	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25593	0.00	44.63	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25594	0.00	32.59	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25595	0.00	1,210.20	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25596	0.00	27.93	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25597	0.00	8.62	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25598	0.00	34.05	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25599	0.00	36.34	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25600	0.00	12.60	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25601	0.00	15.41	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25602	0.00	17.46	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/10/2018	1811-25603	0.00	23.79	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25604	0.00	32.84	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/10/2018	1811-25605	0.00	3,545.01	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25606	0.00	17.94	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/10/2018	1811-25607	0.00	20.31	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25608	0.00	14.64	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25609	0.00	3.50	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25610	0.00	139.64	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25611	0.00	24.44	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25612	0.00	4,242.97	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25613	0.00	40.11	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25614	0.00	15.99	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25615	0.00	87.08	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25616	0.00	32.98	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25617	0.00	12.32	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25618	0.00	71.95	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25619	0.00	22,211.73	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25620	0.00	7.60	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25621	0.00	188.87	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25622	0.00	60.97	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25623	0.00	21.26	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25624	0.00	24.12	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25625	0.00	45.57	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25626	0.00	115.58	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25627	0.00	25.51	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25628	0.00	26.90	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25629	0.00	102.34	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25630	0.00	12.14	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25631	0.00	39.08	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25632	0.00	66.35	R	Www.Thegtgroup.Co.Uk	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25633	0.00	37.71	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25634	0.00	20.98	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25635	0.00	246.72	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25636	0.00	129.02	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25637	0.00	18.44	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25638	0.00	218.02	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25639	0.00	19.37	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25640	0.00	32.02	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25641	0.00	29.77	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25642	0.00	12.70	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25643	0.00	46.48	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25644	0.00	73.64	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25645	0.00	0.84	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25646	0.00	26.06	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25647	0.00	21.92	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25648	0.00	20.18	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25649	0.00	40.34	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25650	0.00	49.29	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25651	0.00	44.66	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25652	0.00	47.99	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25653	0.00	21.83	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25654	0.00	18.46	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25655	0.00	18,511.64	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25656	0.00	249.51	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25657	0.00	23.03	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25658	0.00	26.97	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25659	0.00	36.24	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25660	0.00	4.75	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25661	0.00	62.50	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25662	0.00	16.44	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25663	0.00	53.01	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25664	0.00	40.90	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25665	0.00	45.53	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25666	0.00	33.46	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25667	0.00	26.97	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25668	0.00	42.09	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25669	0.00	75.58	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25670	0.00	16.20	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25671	0.00	32.02	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25672	0.00	10,000.00	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25673	0.00	94.50	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25674	0.00	67.33	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25675	0.00	29.84	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	18/10/2018	1811-25676	0.00	190.78	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25677	0.00	15.68	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25678	0.00	14.52	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25679	0.00	4.75	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25680	0.00	51.38	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2018	1811-25681	0.00	9.02	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25682	0.00	154.74	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25683	0.00	14.13	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2018	1811-25684	0.00	32.02	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2018	1811-25685	0.00	36.64	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-25686	0.00	19.33	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2018	1811-25687	0.00	61.40	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-25688	0.00	11.69	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/10/2018	1811-25689	0.00	25.63	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/10/2018	1811-25690	0.00	315.15	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-25691	0.00	41.36	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2018	1811-25692	0.00	55.34	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2018	1811-25693	0.00	24.10	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/10/2018	1811-25694	0.00	150.02	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2018	1811-25695	0.00	18.32	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-25696	0.00	1.58	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-25697	0.00	39.77	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2018	1811-25698	0.00	13.52	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/10/2018	1811-25699	0.00	114.21	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-25700	0.00	34.84	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-25701	0.00	34.79	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/10/2018	1811-25702	0.00	15,553.40	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/10/2018	1811-25703	0.00	47.82	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2018	1811-25704	0.00	26.73	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2018	1811-25705	0.00	34.12	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/10/2018	1811-25706	0.00	109.70	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/10/2018	1811-25707	0.00	64.71	R	Www.Thegtgroup.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	30/10/2018	1811-25708	0.00	17,917.00	R	Www.Thelawsociety.Org	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	28/09/2018	1811-25709	0.00	315.00	R	Www.Theworks.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/10/2018	1811-25710	0.00	498.69	R	Www.Timstar.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/10/2018	1811-25711	0.00	295.36	R	Www.Tonergiant.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/10/2018	1811-25712	0.00	146.77	R	Www.Toolstation.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-25713	0.00	214.48	R	Www.Toolstation.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-25714	0.00	287.48	R	Www.Toolstation.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-25715	0.00	136.18	R	Www.Toolstation.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/10/2018	1811-25716	0.00	50.45	R	Www.Toolstation.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/10/2018	1811-25717	0.00	248.84	R	Www.Toolstation.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2018	1811-25718	0.00	40.11	R	Www.Toolstation.Com	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/10/2018	1811-25719	0.00	129.63	R	Www.Toolstation.Com	YES
Leeds City Council	30/11/2018	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	15/10/2018	1811-25720	0.00	60.00	R	Www.Trees.Org.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	05/10/2018	1811-25721	0.00	499.90	R	Www.Tts-Groups.Co.Uk	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2018	1811-25722	0.00	20.93	R	Www.Tts-Groups.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/10/2018	1811-25723	0.00	160.83	R	Www.Tts-Groups.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/10/2018	1811-25724	0.00	11.94	R	Www.Tts-Groups.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	23/10/2018	1811-25725	0.00	20.98	R	Www.Tts-Groups.Co.Uk	YES
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/09/2018	1811-25726	0.00	132.00	R	Www.Ukpos.Com	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/10/2018	1811-25727	0.00	83.70	R	Www.Ukpos.Com	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Advertising	211	11/10/2018	1811-25728	0.00	130.90	R	Www.Ukpos.Com	YES
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	03/10/2018	1811-25729	0.00	87.99	R	Www.Yellow-Door.Net	YES
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-25730	0.00	21,790.40	R	Wycar Leys Bulwell - Lifeways	NO
Leeds City Council	30/11/2018	City Development	Culture and Sport	Capital	Other Costs	7	26/11/2018	1811-25731	0.00	3,790.47	C	Wyg Engineering Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	14/11/2018	1811-25732	0.00	439.89	R	Wykebeck Court Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/11/2018	1811-25733	0.00	36,861.30	R	Wykebeck Court Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-25734	0.00	18,046.00	R	Wykebeck Court Care Home	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/11/2018	1811-25735	0.00	322.80	R	Xerox (Uk) Ltd	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/11/2018	1811-25736	0.00	153.00	R	Xerox (Uk) Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-25737	0.00	220.50	R	Xiaohong Dai	NO
Leeds City Council	30/11/2018	Children and Families	Partnerships & Health	Supplies and Services	Publication And Promotion	267	10/10/2018	1811-25738	0.00	86.40	R	Xl Displays Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	16/11/2018	1811-25739	0.00	10,043.00	R	Xn Leisure Systems Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25740	0.00	88.97	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25741	0.00	-0.88	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25742	0.00	529.95	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25743	0.00	-5.29	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25744	0.00	15.75	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25745	0.00	-0.15	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25746	0.00	339.99	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25747	0.00	-3.39	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25748	0.00	428.52	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25749	0.00	-4.28	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25750	0.00	456.89	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25751	0.00	-4.56	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25752	0.00	119.95	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25753	0.00	-1.19	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25754	0.00	119.95	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25755	0.00	-1.19	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25756	0.00	79.94	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25757	0.00	-0.79	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25758	0.00	309.95	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25759	0.00	-3.09	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25760	0.00	219.93	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25761	0.00	-2.19	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25762	0.00	216.90	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25763	0.00	-2.16	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-25764	0.00	189.12	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/11/2018	1811-25765	0.00	-1.89	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-25766	0.00	470.00	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	23/11/2018	1811-25767	0.00	-4.70	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-25768	0.00	91.70	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	23/11/2018	1811-25769	0.00	-0.91	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-25770	0.00	289.95	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	23/11/2018	1811-25771	0.00	-2.89	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-25772	0.00	275.97	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	23/11/2018	1811-25773	0.00	-2.75	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25774	0.00	77.95	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25775	0.00	-0.77	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25776	0.00	311.28	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25777	0.00	-3.11	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25778	0.00	19.90	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25779	0.00	-0.19	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25780	0.00	360.00	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25781	0.00	-3.60	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25782	0.00	230.00	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25783	0.00	-2.30	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25784	0.00	35.95	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25785	0.00	-0.35	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25786	0.00	189.12	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25787	0.00	-1.89	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25788	0.00	465.50	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25789	0.00	-4.65	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25790	0.00	328.38	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25791	0.00	-3.28	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25792	0.00	77.95	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25793	0.00	-0.77	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/11/2018	1811-25794	0.00	189.12	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	29/11/2018	1811-25795	0.00	-1.89	R	Ybl Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/10/2018	1811-25796	0.00	8.99	R	Yeadon Diy And Hardware	YES
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/11/2018	1811-25797	0.00	150.00	R	Yeadon Memory Lane Day Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/11/2018	1811-25798	0.00	1,290.00	R	Yeadon Tarn Medical Practice	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/11/2018	1811-25799	0.00	2,612.40	R	Yeldall Christian Centres	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/11/2018	1811-25800	0.00	2,612.40	R	Yeldall Christian Centres	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	30/11/2018	1811-25801	0.00	2,699.48	R	Yeldall Christian Centres	NO
Leeds City Council	30/11/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	30/11/2018	1811-25802	0.00	2,699.48	R	Yeldall Christian Centres	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/10/2018	1811-25803	0.00	175.60	R	Yell Limited	YES
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-25804	0.00	600.00	R	Yempej Properties Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	02/11/2018	1811-25805	0.00	350.00	R	Yes Direct Marketing Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	30/11/2018	1811-25806	0.00	350.00	R	Yes Direct Marketing Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	19/11/2018	1811-25807	0.00	45.00	R	Yespay International Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25808	0.00	-830.16	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25809	0.00	-492.51	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25810	0.00	-621.46	R	Ylem Energy Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25811	0.00	-336.20	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25812	0.00	1,349.55	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25813	0.00	-4,643.91	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25814	0.00	3,558.99	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25815	0.00	3,923.34	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Waste Management	Premises	Other	114	06/11/2018	1811-25816	0.00	1,986.63	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	13/11/2018	1811-25817	0.00	830.16	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	13/11/2018	1811-25818	0.00	492.51	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	13/11/2018	1811-25819	0.00	621.46	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	13/11/2018	1811-25820	0.00	336.20	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	13/11/2018	1811-25821	0.00	-1,349.55	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	13/11/2018	1811-25822	0.00	4,643.91	R	Ylem Energy Limited	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/11/2018	1811-25823	0.00	178.60	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/11/2018	1811-25824	0.00	693.00	R	York Auction Centre	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/11/2018	1811-25825	0.00	843.64	R	York House Care Home	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transport	External Hire -Occasional	304	04/10/2018	1811-25826	0.00	370.00	R	York Pullman Bus Compa	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/10/2018	1811-25827	0.00	55.00	R	York Pullman Bus Compa	YES
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	15/11/2018	1811-25828	0.00	1,600.00	R	Yorkshire Academy Of Films	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-25829	0.00	149.25	R	Yorkshire Ambulance Nhs Trust	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-25830	0.00	6,293.54	R	Yorkshire And Humber Healthcare Alliance	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-25831	0.00	-15.53	R	Yorkshire And Humber Healthcare Alliance	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/11/2018	1811-25832	0.00	6,309.07	R	Yorkshire And Humber Healthcare Alliance	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-25833	0.00	5,928.28	R	Yorkshire And Humber Healthcare Alliance	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/11/2018	1811-25834	0.00	1,343.55	R	Yorkshire And Humber Healthcare Alliance	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/11/2018	1811-25835	0.00	6,246.94	R	Yorkshire And Humber Healthcare Alliance	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/11/2018	1811-25836	0.00	999.34	R	Yorkshire And Humber Healthcare Alliance	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/11/2018	1811-25837	0.00	111.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/11/2018	1811-25838	0.00	3,367.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-25839	0.00	139.85	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/11/2018	1811-25840	0.00	237.50	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-25841	0.00	575.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-25842	0.00	775.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-25843	0.00	419.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-25844	0.00	161.98	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-25845	0.00	1,133.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/11/2018	1811-25846	0.00	80.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/11/2018	1811-25847	0.00	112.48	R	Yorkshire Care Equipment Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/11/2018	1811-25848	0.00	64.22	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-25849	0.00	80.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-25850	0.00	250.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/11/2018	1811-25851	0.00	2,073.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/11/2018	1811-25852	0.00	170.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-25853	0.00	163.40	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-25854	0.00	227.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/11/2018	1811-25855	0.00	2,682.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-25856	0.00	250.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/11/2018	1811-25857	0.00	75.82	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-25858	0.00	3,361.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-25859	0.00	90.73	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-25860	0.00	2,663.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/11/2018	1811-25861	0.00	2,736.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-25862	0.00	494.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/11/2018	1811-25863	0.00	2,682.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-25864	0.00	241.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30/11/2018	1811-25865	0.00	183.33	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-25866	0.00	2,570.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/11/2018	1811-25867	0.00	80.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-25868	0.00	295.28	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-25869	0.00	661.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/11/2018	1811-25870	0.00	93.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/11/2018	1811-25871	0.00	80.00	R	Yorkshire Care Equipment Limited	NO
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/11/2018	1811-25872	0.00	1,563.84	R	Yorkshire Care Group	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-25873	0.00	333.12	R	Yorkshire Dales Ice Cream Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/11/2018	1811-25874	0.00	333.28	R	Yorkshire Dales Ice Cream Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2018	1811-25875	0.00	408.77	R	Yorkshire Dales Ice Cream Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2018	1811-25876	0.00	548.02	R	Yorkshire Dales Ice Cream Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	16/11/2018	1811-25877	0.00	40.00	R	Yorkshire Federation Of Museums & Art	NO
Leeds City Council	30/11/2018	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Tuition & Course Fees	73	06/11/2018	1811-25878	0.00	208.00	R	Yorkshire First Aid Solutions Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Furniture And Equipment	203	02/11/2018	1811-25879	0.00	845.00	R	Yorkshire Generators Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	206	09/11/2018	1811-25880	0.00	187.49	R	Yorkshire Laundry And Dry Cleaning	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	23/11/2018	1811-25881	0.00	110.00	R	Yorkshire Lifting Tackle Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Licences	266	23/11/2018	1811-25882	0.00	1,320.00	R	Yorkshire Lta	NO
Leeds City Council	30/11/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	16/11/2018	1811-25883	0.00	40,400.00	R	Yorkshire Mesmac	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Materials	205	02/11/2018	1811-25884	0.00	262.50	R	Yorkshire Pallets	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-25885	0.00	11,486.00	R	Yorkshire Physiotherapy Network	NO
Leeds City Council	30/11/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-25886	0.00	9,696.00	R	Yorkshire Physiotherapy Network	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/09/2018	1811-25887	0.00	85.00	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/10/2018	1811-25888	0.00	59.95	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2018	1811-25889	0.00	20.00	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2018	1811-25890	0.00	155.32	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2018	1811-25891	0.00	24.75	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/10/2018	1811-25892	0.00	3.70	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	04/10/2018	1811-25893	0.00	223.20	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	04/10/2018	1811-25894	0.00	40,405.28	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2018	1811-25895	0.00	530.49	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/10/2018	1811-25896	0.00	491.46	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	08/10/2018	1811-25897	0.00	59.20	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/10/2018	1811-25898	0.00	195.39	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	09/10/2018	1811-25899	0.00	135.50	R	Yorkshire Purchasing O	YES

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	10/10/2018	1811-25900	0.00	7.60	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/10/2018	1811-25901	0.00	213.01	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	10/10/2018	1811-25902	0.00	87.70	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	10/10/2018	1811-25903	0.00	52.38	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-25904	0.00	391.03	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2018	1811-25905	0.00	-402.84	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2018	1811-25906	0.00	591.16	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/10/2018	1811-25907	0.00	-217.66	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Resources and Housing	Democratic Services	Supplies and Services	Food & Drink	231	11/10/2018	1811-25908	0.00	13.60	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	12/10/2018	1811-25909	0.00	40,013.58	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/10/2018	1811-25910	0.00	-9.60	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/10/2018	1811-25911	0.00	417.20	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	18/10/2018	1811-25912	0.00	41,035.18	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2018	1811-25913	0.00	16.29	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/10/2018	1811-25914	0.00	178.57	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2018	1811-25915	0.00	489.19	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Furniture And Equipment	203	22/10/2018	1811-25916	0.00	193.86	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2018	1811-25917	0.00	278.36	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/10/2018	1811-25918	0.00	76.76	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/10/2018	1811-25919	0.00	72.84	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	24/10/2018	1811-25920	0.00	52.38	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/10/2018	1811-25921	0.00	85.00	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/10/2018	1811-25922	0.00	5.71	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2018	1811-25923	0.00	392.28	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	25/10/2018	1811-25924	0.00	567.36	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	26/10/2018	1811-25925	0.00	37,070.64	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/10/2018	1811-25926	0.00	117.61	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/10/2018	1811-25927	0.00	-19.24	R	Yorkshire Purchasing O	YES
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/11/2018	1811-25928	0.00	26.60	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/11/2018	1811-25929	0.00	49.39	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/11/2018	1811-25930	0.00	233.70	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	06/11/2018	1811-25931	0.00	403.70	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/11/2018	1811-25932	0.00	49.00	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-25933	0.00	354.91	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-25934	0.00	595.96	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-25935	0.00	136.66	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-25936	0.00	319.83	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-25937	0.00	145.25	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/11/2018	1811-25938	0.00	271.54	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/11/2018	1811-25939	0.00	87.00	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/11/2018	1811-25940	0.00	926.27	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2018	1811-25941	0.00	32.55	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/11/2018	1811-25942	0.00	110.90	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/11/2018	1811-25943	0.00	147.14	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	12/11/2018	1811-25944	0.00	-239.00	C	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/11/2018	1811-25945	0.00	862.06	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/11/2018	1811-25946	0.00	60.10	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-25947	0.00	540.00	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-25948	0.00	178.00	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/11/2018	1811-25949	0.00	46.10	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/11/2018	1811-25950	0.00	174.14	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/11/2018	1811-25951	0.00	70.75	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/11/2018	1811-25952	0.00	33.80	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	16/11/2018	1811-25953	0.00	3,157.60	C	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	16/11/2018	1811-25954	0.00	66.90	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2018	1811-25955	0.00	3.70	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/11/2018	1811-25956	0.00	184.35	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/11/2018	1811-25957	0.00	49.70	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25958	0.00	240.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25959	0.00	560.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25960	0.00	340.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25961	0.00	560.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25962	0.00	340.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25963	0.00	240.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25964	0.00	340.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25965	0.00	470.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25966	0.00	340.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25967	0.00	440.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/11/2018	1811-25968	0.00	560.00	R	#N/A	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/11/2018	1811-25969	0.00	-220.76	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/11/2018	1811-25970	0.00	283.20	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2018	1811-25971	0.00	925.00	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/11/2018	1811-25972	0.00	175.23	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	23/11/2018	1811-25973	0.00	4,533.70	C	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	206	23/11/2018	1811-25974	0.00	100.75	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/11/2018	1811-25975	0.00	71.29	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/11/2018	1811-25976	0.00	46.44	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/11/2018	1811-25977	0.00	317.50	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	206	28/11/2018	1811-25978	0.00	17.44	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	28/11/2018	1811-25979	0.00	8.85	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/11/2018	1811-25980	0.00	487.97	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2018	1811-25981	0.00	104.70	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2018	1811-25982	0.00	191.91	R	Yorkshire Purchasing Organisation	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Capital	Other Costs	7	15/11/2018	1811-25983	0.00	323.00	C	Yorkshire Rose Monumental Masons	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	21/11/2018	1811-25984	0.00	846,632.69	R	Yorkshire Transformations Limited	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-25985	0.00	327.83	R	Yorkshire Water	YES
Leeds City Council	30/11/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	19/10/2018	1811-25986	0.00	416.67	R	Yorkshire Water	YES
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Water Services	125	07/11/2018	1811-25987	0.00	40.42	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	City Development	Highways	Premises	Water Services	125	20/11/2018	1811-25988	0.00	3,411.49	R	Yorkshire Water	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	22/11/2018	1811-25989	0.00	765.47	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	22/11/2018	1811-25990	0.00	159.77	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	23/11/2018	1811-25991	0.00	3,004.40	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	23/11/2018	1811-25992	0.00	251,440.27	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Premises	Water Services	125	27/11/2018	1811-25993	0.00	762.96	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Premises	Water Services	125	30/11/2018	1811-25994	0.00	52.44	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	Resources and Housing	Facilities Management	Premises	Water Services	125	30/11/2018	1811-25995	0.00	34.70	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Premises	Water Services	125	30/11/2018	1811-25996	0.00	317.55	R	Yorkshire Water	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/11/2018	1811-25997	0.00	275.00	R	Yorkshire Water Plc	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/11/2018	1811-25998	0.00	794.65	R	Yorkshire Water Plc	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2018	1811-25999	0.00	750.00	R	#N/A	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/10/2018	1811-26000	0.00	73.31	R	Yorksurvey.Co.Uk	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/11/2018	1811-26001	0.00	267.50	R	Your Local Link Ltd	NO
Leeds City Council	30/11/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	02/11/2018	1811-26002	0.00	190.00	R	Your Local Link Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/11/2018	1811-26003	0.00	100.00	R	Your Local Link Ltd	NO
Leeds City Council	30/11/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2018	1811-26004	0.00	1,765.00	R	Your Move	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/11/2018	1811-26005	0.00	100.00	R	Youth Service Wnw Localities	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-26006	0.00	112.50	R	Yue He	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/11/2018	1811-26007	0.00	620.80	R	Yunus Miah	NO
Leeds City Council	30/11/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/11/2018	1811-26008	0.00	229.69	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-26009	0.00	171.00	R	Z Birhane	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-26010	0.00	22.50	R	Z Khan	NO
Leeds City Council	30/11/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22/11/2018	1811-26011	0.00	90.00	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-26012	0.00	110.00	R	Zagni Photography	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/11/2018	1811-26013	0.00	60.00	R	Zagni Photography	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/11/2018	1811-26014	0.00	63.35	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-26015	0.00	507.54	R	Zarin Khan	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/11/2018	1811-26016	0.00	80.10	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/11/2018	1811-26017	0.00	34.40	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/11/2018	1811-26018	0.00	16,595.33	R	Zen Internet Ltd	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/11/2018	1811-26019	0.00	406.48	R	Zen Internet Ltd	NO
Leeds City Council	30/11/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/11/2018	1811-26020	0.00	1,220.00	R	Zermansky & Partners	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-26021	0.00	70.00	R	Zest Health For Life	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-26022	0.00	44.10	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-26023	0.00	163.63	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/11/2018	1811-26024	0.00	71.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/11/2018	1811-26025	0.00	71.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/11/2018	1811-26026	0.00	71.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/11/2018	1811-26027	0.00	71.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/11/2018	1811-26028	0.00	71.50	R	REDACTED PERSONAL DATA	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-26029	0.00	19.13	R	Zoggs (International) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/11/2018	1811-26030	0.00	248.85	R	Zoggs (International) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/11/2018	1811-26031	0.00	183.61	R	Zoggs (International) Ltd	NO
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/10/2018	1811-26032	0.00	50.10	R	Zoggs International Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/10/2018	1811-26033	0.00	97.75	R	Zoggs International Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/10/2018	1811-26034	0.00	548.17	R	Zoggs International Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24/10/2018	1811-26035	0.00	295.06	R	Zoggs International Ltd	YES
Leeds City Council	30/11/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/10/2018	1811-26036	0.00	304.20	R	Zoggs International Ltd	YES
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	16/11/2018	1811-26037	0.00	335.97	R	Zurich Risk Services	NO
Leeds City Council	30/11/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/11/2018	1811-26038	0.00	770.00	R	Zuzana Panuskova	NO
Leeds City Council As Accountable Body	30/11/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/11/2018	1811-26039	0.00	7,398.76	R	Zzsunnywell Care Home	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28/09/2018	1811-26040	0.00	10.79	R	1&1 Internet Limited	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/10/2018	1811-26041	0.00	24.92	R	1&1 Internet Limited	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Memberships	226	08/10/2018	1811-26042	0.00	9.99	R	123-Reg.Co.Uk	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	Memberships	226	16/10/2018	1811-26043	0.00	9.99	R	123-Reg.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Computer Software & Equipment	214	26/10/2018	1811-26044	0.00	-119.99	R	123-Reg.Co.Uk	YES
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/11/2018	1811-26045	0.00	3,143.25	C	1st Ability	NO
Leeds City Council	30/11/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	30/11/2018	1811-26046	0.00	3,752.10	C	1st Ability	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	01/11/2018	1811-26047	0.00	1,536.00	C	2 Works Tm Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/11/2018	1811-26048	0.00	400.00	R	2 Works Tm Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	13/11/2018	1811-26049	0.00	2,252.00	C	2 Works Tm Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	20/11/2018	1811-26050	0.00	3,330.00	C	2 Works Tm Limited	NO
Leeds City Council	30/11/2018	City Development	Highways	Capital	Construction	3	26/11/2018	1811-26051	0.00	768.00	C	2 Works Tm Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/11/2018	1811-26052	0.00	1,350.00	R	21cc Group Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/11/2018	1811-26053	0.00	5,950.00	R	21cc Group Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-26054	0.00	11,924.44	R	22 Street Lane Nursery	NO
Leeds City Council	30/11/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	03/10/2018	1811-26055	0.00	37.92	R	2checkout*taggbox.Com	YES
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	15/10/2018	1811-26056	0.00	75.00	R	2maa006998531 Td E-Pmt	YES
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/11/2018	1811-26057	0.00	2,089.76	R	2magpies Theatre Ltd	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06/11/2018	1811-26058	0.00	-73.14	R	2magpies Theatre Ltd	NO
Leeds City Council	30/11/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/11/2018	1811-26059	0.00	100.00	R	2nd Morley Rainbows	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-26060	0.00	8,014.90	R	3d Productions	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2018	1811-26061	0.00	220.00	R	3d Productions	NO
Leeds City Council	30/11/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/11/2018	1811-26062	0.00	449.20	R	#N/A	NO
Leeds City Council	30/11/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/11/2018	1811-26063	0.00	495.70	R	3d Productions	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	15/11/2018	1811-26064	0.00	6,148.70	R	3gs (Uk) Limited	NO
Leeds City Council	30/11/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	15/11/2018	1811-26065	0.00	-11,840.00	R	3gs (Uk) Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	15/11/2018	1811-26066	0.00	6,148.70	R	3gs (Uk) Limited	NO
Leeds City Council	30/11/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	30/11/2018	1811-26067	0.00	6,148.70	R	3gs (Uk) Limited	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	01/11/2018	1811-26068	0.00	1,666.16	R	4 Site Security Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	09/11/2018	1811-26069	0.00	1,666.16	R	4 Site Security Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	16/11/2018	1811-26070	0.00	1,666.16	R	4 Site Security Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	23/11/2018	1811-26071	0.00	1,666.16	R	4 Site Security Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	30/11/2018	1811-26072	0.00	1,666.16	R	4 Site Security Services Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/11/2018	1811-26073	0.00	794.67	R	79 2 81 Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/11/2018	1811-26074	0.00	8,946.25	R	79 2 81 Childcare Ltd	NO
Leeds City Council	30/11/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/11/2018	1811-26075	0.00	1,071.00	R	79 2 81 Childcare Ltd	NO